

N. 22
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1994



CHESTER NEW HAMPSHIRE ANNUAL REPORTS

for the Fiscal Year Ending
June 30, 1994

Town Elections: May 9, 1995
Town Meeting: May 10, 1995

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Town Officers

Moderator

Michael Scott - 1996

Assistant Moderator - Walter St. Clair

Representatives to the General Court

Jon Beaulieu - 1994

Selectmen

Eric C. Nyberg - 1997 Gene P. Charron - 1995 Colin M. Costine - 1996

Administrative Assistant

Margaret M. Neveu

Town Clerk/Tax Collector

Barbara L. Gagnon - 1996

Deputy Town Clerk/Tax Collector

Carrie Boucher

Treasurer

Donald Parnell - 1996

Deputy Treasurer

Deborah Costine

Road Agent

Clarence Ware - 1995

Chief of Police

Alfred Wagner

Supervisor of the Checklist

Janice Jeans - 1999

Diane Dupont - 1998 Virginia Beaulieu - 2000

Trustees of Trust Funds

Cynthia Tunberg - 1996

Joseph O'Brien - 1997

(Vacant)

Library Trustees

Melissa Rossetti - Chmn.

Bill Bothwell

Chris Shafer

Lynn Rockwell

Leonard Coleman

Great Hill Cemetery Trustees

Wayne Towle - 1997 George Noyes - 1995 Steven Childs - 1999
Ernest Edwards - 1998 Walter St. Clair - 1996

Village Cemetery Trustees

Truman Britton - 1996 Ann C. Parnell - 1995 Wayne Towle - 1997

Wilcomb-Townsend Home Fund Trustees

Barbara Dolloff - 1996 Ernestine Butterfield - 1995 Catherine Fogg - 1995
Isabelle Rand - 1997 Cynthia Tunberg - 1998

Appointments

Budget Advisory Committee

Building Inspector/Zoning Officer

David Jore

Cable Committee

Civil Defense/Emergency Management

Scott St. Clair, Director John Cadieux, Deputy Director
Scott Rice, Communications Officer William Boynton, Deputy Director

Conservation Commission

Edwards' Mill Project Coordinator

Robert Pike

Forest Fire Warden

Raymond I. Dolloff, Jr.

Deputy Fire Wardens

Health Officer

Darrell Quinn

Historic District Commission Committee

Colin Costine, Selectmen's Rep.	Ann Powers	Louise Nutt
Anya Bent	John Rosetti	Diane Methot - Alternate

Library

Louise Nutt	Sally St. Clair	Sandy Walton
	Judith Balk - Library Director	

Parks and Recreation Commission

Debbie Burke -1996	Greg Lowell -1997
Linda Royce - 1995	Bob Henderson - 1996

Planning Board

William Gregsak - 1996	Scott Rice, Chairman - 1997
Stephen Landau - 1995	Richard Snyder - 1997
Cynthia J. Robinson - 1997	Alternate - 1995
Anya Bent -1996	Evan Sederquest, Alternate - 1995
Paul Difabio, Alternate - 1995	Carl Rich, Alternate - 1995
Colin Costine - Selectman Ex-officio	Cynthia J. Robinson Admin. Assistant

Recycling/Solid Waste Committee

Gene Charron, Selectmen Liaison	Anne Pardo, Chairperson and Secretary
Paula Potter, Vice Chairman	Ann Bruhmuller
Debbie Cormier	Andrew Hadik
Virginia Jones	Charles Myette
George Noyes	Doug Rivard
J.R. Stephens	

Secretary/Police Department

Vaughn Wright

Secretary/Bookkeeper - Selectmen's Office

Ruth Kaste	Cynthia J. Robinson
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Southern New Hampshire Planning Commission

Cynthia D'Agostino - 1995	Albert Hamel - 1997
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Welfare Administrator

Margaret M. Neveu

Zoning Board of Adjustment

David Hill, Chairperson	Billie Maloney, Vice Chairperson
Nicholas Mathios	Janice Jeans
Bruce Flanders	Charlotte Lister, Alternate
Rocky Morrill , Alternate	Janet Boyden, Administrative Assistant
Richard Snyder, Alternate from the Planning Board	

Honorary Appointments**Inspector of Grist Mills, Factories and Sawmills**

Ernest S. Edwards

Sealer of Weights and Measures

Robert Dolloff	Robert Buelte
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Weigher of Grain and Measurer of Hay and Provender

Wayne Towle	Robert Healey
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Town Historian

Evelyn Noyes

Surveyor of Wood, Bark and Lumber

Urquhart Chinn	Leroy Noyes
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Keeper of the Town Pound

Arthur Dolloff	Gertrude Nichols
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Keeper of the Jacob Chase Horse Block

Robert Nicoll

**Consulting Engineer and Maintenance Supervisor
of the Town Chronometer**

Scott St. Clair

Statement of Appropriations

GENERAL GOVERNMENT

Executive	\$21,200	TC
Election, Registration & Vital Statistics	14,600	TC
Financial Administration	71,400	TC
Legal Expense	12,000	TC
Personnel Administration	18,600	TC
Planning and Zoning	11,625	
General Government Building	23,165	
Cemeteries	10,400	TC
Insurance	50,000	TC
Advertising and Regional Associations	1,709	

PUBLIC SAFETY

Police	141,347	
Ambulance	25,000	
Fire & Forest Fires	34,250	
Bldg. Inspection	20,700	
Other Public Safety (Including Communications)	5,500	

HIGHWAYS AND STREETS

Highways and Streets	160,350	
Street Lighting	1,800	TC

SANITATION

Solid Waste Disposal	60,260	
Solid Waste Plan	0	
Monitoring Wells	15,000	
Engineering	50,000	
Other Sanitation	200	

HEALTH

Pest Control ACO	2,125	
Health Agencies and Hospitals	00	
Administration	500	
Other Health	15,194	

WELFARE

Direct Assistance	9,900	
Intergovernmental Welfare Payments	1,368	

CULTURE AND RECREATION

Parks and Recreation	7,500
Library	36,120
Patriotic Purposes	250
Other Culture and Recreation	8,665

CONSERVATION

Other Conservation - Conservation Commission	300
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DEBT SERVICE

Interest of TAN	6,000
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CAPITAL OUTLAY

52 Raymond Road	22,000
Machine, Vehicle & Equipment	116,000

OPERATING TRANSFERS OUT

To Capital Reserve Fund	38,000
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TOTAL APPROPRIATIONS

\$1,013,028
SOURCES OF REVENUE**TAXES:**

Land Use Change Taxes	\$28,000
Yield Taxes	1,500
Interest & Penalties on Delinquent Taxes	34,000

LICENSES, PERMITS AND FEES

Motor Vehicle Permit Fees	162,000
Other Licenses, Permits & Fees	19,000

FROM STATE

Highway Block Grant	50,411
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CHARGES FOR SERVICES

Income from Departments	20,000
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MISCELLANEOUS REVENUES

Sale of Municipal Property	00
Interest on Investments	17,000
Other	00

INTERFUND OPERATING TRANSFERS IN

Capital Reserve Fund	58,000
Trust and Agency Funds	1,000

TOTAL SOURCE OF REVENUES

\$440,911

Summary Inventory of Valuation 1994

Value of Land Only	Acres	'94 Valuation
Current Use	7,929.13	\$ 556,558
Residential	15,894.11	21,813,527
Commercial/Industrial	39.30	194,650
Total Taxable Land	23,862.55	22,564,735
Tax Exempt & Non-Taxable	(\$924,506)	
Value of Buildings Only		
Residential		45,042,100
Manufactured Housing		244,750
Commercial/Industrial		909,600
Total Taxable Buildings		46,196,450
Public Utilities		
Electric		1,779,800
Valuation Before Exemptions		
Blind Exemption	30,000	
Elderly Exemption	310,000	
Physically Handicapped	3,578	
Solar/Windpower Exempt	11,830	
School Din/Dormitory/Kitchen Exempt	150,000	
Total Dollar Amount of Exemption		505,408
Net Valuation on Which Tax Rate is Computed		\$70,035,577

1994 Tax Rate Calculation

	Tax Rate
Appropriations	\$1,031,028
Less: Revenues	573,615
Less: Shared Revenues	1,834
Add: Overlay	29,942
Add: War Service Credits	18,050
Approved Town/City Tax Effort	\$ 485,571 \$ 6.93
Due to Local School	2,727,612
Due to Regional Schools	0
Less: Shared Revenues	44,078
Approved School Tax Effort	2,683,534 38.32
Due to County	168,258
Less: Shared Revenues	3,669
Net County Tax Effort	164,589 2.35
Combined Tax Rate	\$47.60
Total Property Taxes Assessed	\$3,333,694

Commitment Analysis

Total Property Taxes Assessed	\$3,333,694
Less: War Service Credits	(18,050)
Add: Village District Commitment	0
Total Property Tax Commitment	<hr/> \$3,315,644

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
\$70,035,577	\$47.60	\$3,333,694

1995 Bond Requirement

Treasurer	\$79,000	Tax Collector	\$ 75,000
Town Clerk	27,000	Trustees of Trust Fund	139,000

**Comparative Statement of Appropriations
Fiscal Year Ending June 30, 1994**

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Expenditures</u>	<u>Unexpended Balance</u>	<u>Overdrafts</u>
Executive Office	\$ 20,600.00	\$ 23,612.00	\$3,012.00	
Election and Registration	14,100.00	15,450.00	1,350.00	
Financial Administration	71,500.00	60,554.00	10,946.00	
Judicial and Legal	15,000.00	7,310.00	7,690.00	
Personnel Administration	17,500.00	15,532.00	1,968.00	
Planning and Zoning	11,250.00	10,463.00	787.00	
General Government Buildings	22,900.00	20,988.00	1,912.00	
Village Cemeteries	10,400.00	7,119.00	3,281.00	
Insurance	50,000.00	49,808.00	192.00	
Regional Association	1,695.00	1,695.00		
Police Department	130,782.00	122,010.00	8,772.00	
Ambulance	25,000.00	25,000.00		
Fire Department and Forest Fires	34,250.00	33,290.00	960.00	
Building Inspection	16,350.00	19,194.00		2,844.00
Emergency Management			1,606.00	1,606.00
Other Public Safety	5,750.00	5,557.00	173.00	
Highways and Streets	151,500.00	153,173.00		1,673.00
Bridges				
Street Lighting	1,800.00	2,071.00		271.00
Waste Disposal	57,350.00	55,464.00		1,886.00
Monitoring Wells	10,000.00	.00		10,000.00

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Expenditures</u>	<u>Unexpended Balance</u>	<u>Overdrafts</u>
Other Sanitation	100.00	4,787.00		4,687.00
Health				
Pest Control	2,100.00	1,236.00		864.00
Other Health	15,550.00	12,472.00		3,078.00
Welfare	9,900.00	3,879.00		6,021.00
Welfare - Intergovernmental Payments	1,900.00	1,882.00		18.00
Parks and Recreation	7,700.00	7,581.00		119.00
Library	30,100.00	30,100.00		
Patriotic Purposes	250.00	82.00		168.00
Other	2,100.00	4,908.00		2,808.00
Cable TV Committee	3,305.00	3,305.00		
Chester Senior Citizens				
Conservation Commission	300.00	199.00		101.00
Interest Tax Anticipation Notes	6,000.00	7,936.00		1,936.00
Capital Outlay - Mossman Property	10,000.00			
Capital Outlay - Library Renovation	8,000.00			
Capital Reserve - Revaluation	10,000.00			10,000.00
Capital Reserve - Police Cruiser	6,000.00			6,000.00
Capital Reserve - Fire Truck	20,000.00			20,000.00
Capital Reserve - Land Improvement				53.00
Total	\$801,032.00	\$741,031.00	\$80,241.00	\$15,553.00
Net Unexpended Balance of Appropriation				\$64,688.00

Financial Report

For Fiscal Year Ending June 30, 1994

REVENUES

Revenue from Taxes

Property Taxes	\$3,168,108.00
Land Use Change Taxes	38,986.00
Yield Taxes	11,153.00
Interest and Penalties on Delinquent Taxes	<u>81,522.00</u>
Total	3,299,769.00

Licenses and Permits

Motor Vehicle Permit Fees	240,285.00
Other Licenses, Permits and Fees	<u>7,046.00</u>
Total	247,331.00

Revenue from State of New Hampshire

Shared Revenue Block Grant	70,593.00
Highway Block Grant	<u>52,221.00</u>
Total	122,814.00

Revenue from Charges of Services

Income from Department	27,434.00
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Revenue from Miscellaneous Sources

Sale of Municipal Property	41,264.00
Interest on Investments	13,878.00
Rents of Property	8,400.00
Miscellaneous Sources not Otherwise Classified	<u>20,849.00</u>
Total	84,391.00

Interfund Operating Transfers In

Transfers from Trust and Agency funds	878.00
Total	878.00

Total Revenues From All Sources

Fund Balance	<u>193,305.00</u>
Grand Total	\$3,975,922.00

EXPENDITURES**General Government**

Executive	\$ 23,612.00
Election, Registration and Vital Statistics	15,450.00
Financial Administration	60,554.00
Legal Expenses	7,310.00
Personnel Administration	15,532.00
Planning and Zoning	10,463.00
General Government Building	20,988.00
Cemeteries	7,119.00
Insurance not Otherwise Allocated	49,800.00
Advertising and Regional Association	1,695.00
Other General Government	.00
Total	212,531.00

Public Safety

Police	122,010.00
Ambulance	25,000.00
Fire	33,290.00
Building Inspection	19,194.00
Emergency Management	1,606.00
Other Public Safety	5,577.00
Total	206,677.00

Highways and Streets

Administration	4,851.00
Highways and Streets	148,322.00
Street Lighting	2,071.00
Total	155,244.00

Sanitation

Solid Waste Disposal	55,464.00
Other Sanitation	4,787.00
Total	60,251.00

Health

Pest Control	1,236.00
Health Agencies and Hospitals	12,472.00
Total	13,708.00

Welfare

Direct Assistance	3,879.00
Intergovernmental Welfare Payments	1,882.00
Total	5,761.00

Culture and Recreation

Parks and Recreation	7,581.00
Patriotic Purposes	82.00
Other Culture and Recreation	4,908.00
Total	12,571.00

Conservation

Other Conservation	199.00
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Debt Service

Interest on Tax and Revenue Anticipation Notes	7,936.00
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Capital Outlay

Land and Improvements	53.00
Machinery, Vehicles and Equipment	.00
Total	53.00

Interfund Operating Transfers Out

Transfers to Special Revenue Funds	30,100.00
Transfer to Capital Reserve Funds	36,000.00
Total	66,100.00

Payments to Other Governments

Taxes Paid to County	165,942.00
Taxes Paid to School Districts	2,793,509.00
Total	2,959,451.00

Total Expenditures

Total Expenditures	3,700,482.00
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Fund Balances (End of Year)

Fund Balances (End of Year)	275,440.00
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Grand Totals

\$3,975,922.00

Balance Sheet

June 30, 1994

ASSETS

	Beginning of Year	End of Year
Current Assets		
Cash and Equivalents	\$1,078,151.00	\$1,369,978.00
Taxes Receivable	368,220.00	344,082.00
Tax Liens Receivable	242,203.00	217,025.00
Due From Other Funds	262.00	878.00
Other Current Assets	250,000.00	
Total Assets	1,938,836.00	1,958,963.00

LIABILITIES AND FUND EQUITY**Current Liabilities**

Warrants and Accounts Payable	1,133.00	8,296.00
Contracts Payable		
Deferred Revenue	1,494,398.00	1,675,227.00
Notes Payable - Current	250,000.00	
Total Liabilities	1,745,531.00	1,683,523.00

Fund Equity

Reserve for Encumbrances	8,000.00	
Unreserved Fund Balances	193,305.00	267,440.00
Total Fund Equity	193,305.00	275,440.00
Total Liabilities and Fund Equity	\$1,938,836.00	\$1,958,963.00

Detailed Statement of Receipts - 1993/94

Taxes

Property Taxes	\$3,610,146.65
Land Use Change Tax	37,516.00
Yield Taxes	10,911.83
Interest and Penalties on Taxes	<u>81,521.57</u>
Total	\$3,740,096.05

Licenses and Permits

Motor Vehicle	239,067.00
Title Applications	1,218.00
Landfill Fees	416.50
U.C.C. Filings	1,083.37
Certified Copies and Misc.	257.00
Canine Control	985.00
Marriage Licenses	575.00
Dog Licenses & Penalties	<u>2,756.50</u>
Total	246,358.37

Federal Government

FEMA	262.00	262.00
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State of New Hampshire

Shared Revenue	70,593.29
Highway Block Grant	<u>52,221.02</u>
Total	122,814.31

Charges for Services

Building Inspection	
Building Permits	22,508.16
Driveway Permits	875.00
Police Department	
Pistol Permits	515.00
Insurance Reports	735.00
Special Duty	345.00
Court Fines	210.90
Witness Fees	506.69
Animal Control	
Kennel Fees	.00
Planning Board	2,898.00

Zoning Board	428.00
Recreation Commission	1,255.00
Rent	8,400.00
Total	38,676.75

Reimbursement

Chester Public Library	28,073.90
Chester Senior Citizens	505.50
Total	28,579.40

Miscellaneous

Purchase Tax Deeded Property	40,734.33
Copies	110.00
Junk Yard Permit	25.00
Telephone Reimbursement	21.22
Sale of Tax Maps	166.00
Current Use Filing Fees	30.00
Bookkeeping Fees	10.00
Hazardous Waste Advertising	672.75
Sale of Checklists	80.00
Insurance Dividends	5,365.85
Bad Checks	25.00
License to Sell	5.00
Overpayment	258.00
Purchase Police Uniforms & Equipment	530.00
Ret. Prem. Moss. Ins.	5.00
Refund Trash Reimburse	658.42
Reimb. Damage Moss. Ppty	27.29
M & L List	40.00
Carey Back Taxes	3,575.34
Total	52,339.20

Other

Interest on Checking	13,873.06
Tax Anticipation Notes	300,000.00
Total	313,878.06
Total Receipts	\$4,543,004.14

Detailed Statement of Payments 1993 -1994

Executive Office - \$20,600.00

Selectmen Salaries	4,770.00
Selectmen Telephone	487.32
Selectmen Printing	362.40
Selectmen Dues & Subscriptions	1,182.49
Selectmen Advertising	230.24
Selectmen's Misc Expenses	119.50
Administration Asst. Salary	13,053.32
Administration Dues Subscription & Seminars	35.00
Administration Office Supplies	405.47
Administration Postage	966.46
Administration Mileage	118.91
Administration Miscellaneous	55.00
Printing - Town Report	1,918.90
Administration Books & Periodicals	25.00
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	\$23,730.01

Election and Registration - \$14,100.00

Dep Town Clerk Salary and Wage	1,950.90
Town Clerk Salary and Wages	10,541.34
Town Clerk Telephone	145.75
Town Clerk Office Equipment Repair	534.60
Town Clerk Dues, Subscriptions and Seminars	92.00
Town Clerk Office Supplies	370.40
Town Clerk Postage	210.91
Town Clerk Books and Periodicals	172.00
Advertising	110.76
Voters Ballot Clerks	90.00
Voters Supervisor's Salaries	483.64
Voters Printing	242.70
Voters Office Supplies	5.00
Voters Meals	378.76
Moderator's Salary	120.00
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	\$15,448.76

Financial Administration - \$71,500.00

Accounting Salaries and Wages	17,570.60
Computer Support	1,382.25
Telephone	188.41
Other Professional Services	2,088.00
Office Equipment Maintenance	1,049.09
Printing	276.96

Dues and Seminars	50.00
Office Supplies	2,021.44
Postage	2,147.59
Recording Charges	751.76
Books & Periodicals	50.00
Auditing Services	5,640.00
Computer Maintenance	3,657.50
Assessing	10,166.40
Dep Tax Collector Salary and Wages	1,938.65
Tax Collector Salaries	10,541.34
Tax Collector Telephone	35.96
Tax Collector Dues and Subscriptions	15.00
Tax Collector General Supplies	113.07
Tax Collector Postage	79.21
Treasurer's Salary	1,000.00
	<hr/>
	\$60,763.23

Judicial and Legal Expense - \$15,000.00

Legal Services	\$7,310.40
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Personnel Administration - \$17,500.00

FICA/Town Share	\$12,588.45
Medical/Town Share	2,944.24
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	\$15,532.69

Planning and Zoning - \$11,250.00

Administrative Salaries and Wages	\$ 5,777.39
Telephone	317.16
Contracted Services	2,640.60
Printing	312.23
Dues, Subscription and Seminars	60.00
Office Supplies	62.00
Postage	715.01
Recording Charges	154.00
Advertising	425.14
	<hr/>
	\$10,463.53

General Government Buildings - \$22,900.00

Custodial Salary and Wages	\$ 4,947.85
Electricity	1,915.33
Heat and Oil	2,383.22
Water	36.00
Repairs and Maintenance	5,697.86
Supplies	845.68
Groundskeeping	4,375.00
Post Office Maintenance	633.55

Edwards Mill Electricity	86.23
	<u>\$20,917.72</u>

Cemeteries - \$10,400.00

Salaries and Wages	\$ 6,420.02
Equipment Maintenance	466.09
Gas, Oil, Etc.	104.11
Miscellaneous	32.25
Equipment	<u>158.82</u>
	<u>\$7,181.29</u>

Insurance - \$50,000.00

NHMA PLIT	\$28,208.00
Workers Comp	19,635.75
Other	<u>1,964.00</u>
	<u>\$49,807.75</u>

Advertising and Regional Associations - \$1,695.00

Southern NH Planning Commission	\$1,695.00
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Police Department - \$130,782.00

Salary and Wages	\$ 36,309.96
Computer Support	250.00
Telephone	3,608.47
Printing	554.75
Dues, Subscriptions and Seminars	768.55
Office Supplies	1,423.06
Postage	212.51
Books and Periodicals	588.95
Miscellaneous	61.55
Officers Salaries and Wages	32,488.51
Clerical Salaries and Wages	7,861.35
Radar Repair	157.16
Gas, Oil Etc.	4,169.06
91 Cruiser Repair	3,055.78
93 Cruiser Repair	1,492.49
Equipment and Maintenance Auto	1,495.72
Training	2,216.50
Health Insurance	7,077.29
Retirement	1,259.42
Special Duty	258.75
Radio Repair	683.25
Radio Equipment	2,334.00
Uniforms & Equipment	2,169.55
DH Call	7,122.00

Training Supplies & Equipment	737.86
Crossing Guard	2,905.60
Building Repairs and Maintenance	106.09
Court Time	266.73
Office Equipment Maintenance	195.96
Overtime	209.70
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	\$122,040.57

Ambulance - \$25,000.00

Ambulance Contract	\$25,000.00
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Fire Department & Forest Fires - \$34,250.00

Administrative Telephone	\$ 1,789.24
Electricity	843.34
Heat and Oil	1,223.76
EMS Service Contract	672.00
Dues, Subscription and Seminars	875.42
Training and Materials	2,397.00
Dispatching Service	1,282.50
Gas and Oil	489.60
Radio Repair and Maintenance	1,217.07
Radio Equipment	256.35
Uniforms and Equipment	1,058.11
EMT Supplies and Equipment	802.86
Repair - Vehicles	1,313.49
Equipment Vehicles	11,947.80
Medical Services	265.75
Building Maintenance	81.87
Fire Fighting Equipment	5,785.09
Miscellaneous	26.13
Labor	655.89
Equipment	1,421.13
	<hr/>
	\$34,404.40

Building Inspection - \$16,350.00

Building Inspection Salaries and Wages	\$14,318.20
Health Insurance	1,796.10
Telephone	375.66
Electricity	304.14
Dues, Subscriptions & Seminars	546.50
Office Supplies	294.40
Postage	36.25
House Number Expense	544.94
Mileage Reimbursement	566.06
Misc	12.87

Office Equipment	58.64
Driveway Salaries and Wages	340.00
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	\$19,193.76

Emergency Management (CIV DEF) - \$2,000.00

Equipment	\$1,605.90
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Other Public Safety - \$3,750.00

Hazmat Mutual Aid	\$3,500.00
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Highways Administration - \$1,500.00

Administrative Salaries and Wages	\$4,851.00
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Highways and Streets - \$135,750.00

Labor	\$ 557.00
Telephone	478.18
Electricity	141.86
Trash Removal	490.82
Supplies	47.03
Signs	551.75
Gas and Oil	240.74
Equipment Repairs and Maintenance	6,377.82
Miscellaneous	248.24
Sand/Gravel	10,293.79
Cold Mix	346.50
Salt	15,979.23
Dozer	1,567.50
Loader	2,208.00
Chain Saw	198.50
Other Contracted Services	552.50
Asphalt	49,337.82
Backhoe	3,806.00
Trucks	40,735.66
Grader	2,622.00
Cold Patch	1,102.43
Tractor	8,925.50
Roadside Cleanup	780.00
	<hr/>
	\$147,588.87

Street Lighting - \$1,800.00

Streeting Lighting Electric	\$2,070.87
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Waste Disposal Trash - \$57,350.00

Miscellaneous	\$ 1,877.20
Labor	11,207.58

Supplies and Equipment	59.00
Cover and Compact	26,000.00
Recycling Contract	<u>14,944.91</u>
	54,088.69

Monitoring Wells - \$10,000.00

Engineering	4,625.55
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Other Sanitation - \$100.00

Dues, Subscription and Seminars	160.77
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Health Administration - \$500.00

Health & Welfare Salary and Wages	\$.00
Office Supplies	.00

Pest Control - \$2,100.00

Animal Control Salary and Wages	\$ 174.80
ACO Telephone	308.93
ACO Veterinary Services	162.70
ACO Kennel Fees	395.00
ACO Office Supplies	124.37
ACO Supplies	50.31
ACO Miscellaneous	<u>20.00</u>
	\$1,236.11

Other Health - \$15,050.00

Center for Life Management	\$ 3,273.00
Hospice & VNA	7,648.50
Rockingham Counseling Center	300.00
Caregivers Program	750.00
Sexual Assault Services	<u>500.00</u>
	\$12,471.50

Welfare - Direct Assistance - \$9,900.00

Electricity	\$ 200.00
Fuel	17.74
Groceries	110.00
Rent	<u>3,551.00</u>
	\$3,878.74

Welfare - Intergovernmental - \$1,900.00

Community Action Program	\$1,742.00
Meals on Wheels	<u>140.00</u>
	\$1,882.00

Parks and Recreation - \$7,700.00

Salary and Wages	\$2,208.38
Telephone	215.12
Contracted Services	785.00
Electricity	508.74
Facilities Maintenance/Repair	2,898.33
Trash Removal	192.35
Portables	476.00
Supplies and Equipment	<u>298.32</u>
	\$7,582.24

Library - \$30,100.00

Chester Public Library	\$30,100.00
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Patriotic Purposes - \$250.00

Miscellaneous	82.00
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Historic District Commission - \$100.00

Historic District Commission	\$10.00
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Cable TV - \$3,305.00

Telephone	\$269.87
Electricity	609.99
Cable Postage	12.27
Equipment	<u>2,207.22</u>
	\$3,099.35

Chester Senior Citizens - \$2,000.00

Chester Senior Citizens	\$2,000.00
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Conservation Commission - \$300.00

Dues and Seminars	\$150.00
Miscellaneous	49.10
	<u>\$199.10</u>

Principal - Long Term Notes

Principal - Tax Ant. Notes	\$552,450.00
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Debt Interest - Tax Anticipation Notes - \$6,000.00

Interest Tax Anticipation Notes	\$5,486.11
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Capital Outlay - Building - \$18,000.00

Mossman Labor	\$52.85
52 Raymond Road Property	<u>26.58</u>
	\$79.43

Capital Reserve Funds - \$36,000.00

Revaluation	\$10,000.00
Police Cruiser	6,000.00
Fire Truck	20,000.00
	\$36,000.00

Payments to Other Governments

Taxes Paid to County	\$ 165,942.00
Payments to School	2,543,509.00
Fees Paid to State	<u>1,152.00</u>
	\$2,710,603.00

Discount Abatements Refunds

Discounts	\$ 877.25
Abatements	923.60
Refunds	16,013.60
T Clerk Refunds	415.00
Taxes Bought by Town	<u>187,472.55</u>
	\$205,702.00

Library Fund

Salaries and Wages	\$27,841.89
FICA Expenses	1,615.13
Medicare Expenses	377.84
	\$29,834.86

Total Payments

Total Budgeted	\$801,032.00
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\$4,234,677.20

Town Clerk's Report
Fiscal Year Ending June 30, 1994

Cash on Hand (7/1/93)	\$	300.00
<hr/>		
Receipts:		
3,516 Motor Vehicle Permits		239,067.00
Title Applications		1,218.00
<hr/>		
Town Fees:		
Landfill	\$	416.50
UCC's & Misc.		1,083.37
Certified Copies & Misc.		257.00
Canine Control		985.00
Marriage Licenses	<u>\$</u>	575.00
		3,316.87
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Dog Licenses		2,644.50
Dog Penalties		112.00
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Total Receipts		246,358.37
<hr/>		
Payments to Treasurer		246,358.37
<hr/>		
Cash on Hand (7/30/94)	\$	300.00

Respectfully submitted,
Barbara L. Gagnon

Tax Collector's Report

Year Ending 6/30/94

DEBITS

	Levies of		
	1994	1993	1992
Uncollected Taxes			
Beginning of Year			
Property Taxes	\$365,439.88		
Land Use Change		\$2,250.00	
Yield Taxes		530.10	
Revenues Committed			
This Year			
Property Taxes	\$1,662,449.60	1,704,631.00	
Land Use Change		38,986.00	
Yield Taxes		11,153.03	
Overpayments:			
Property Taxes	21,141.63		
Interest Collected			
On Delinquent Tax			
		30,192.87	50.74
Total Debits	\$1,683,591.23	\$2,150,402.78	\$2,830.84

CREDITS

Remitted to Treasurer			
During Fiscal Year:			
Property Taxes	\$1,300,004.05	\$2,062,663.03	
Land Use Change		35,266.00	2,250.00
Yield Taxes		10,381.73	530.10
Interest		30,192.87	50.74
Overpayments	21,141.63		
Discounts Allowed	8,363.89	7,340.93	
Abatements Made:			
Property Taxes		66.92	

Uncollected Revenue**End of Year:**

Property Taxes	354,081.66		
Land Use Change		3,720.00	
Yield Taxes			771.30
Total Credits	\$1,683,591.23	\$2,150,402.78	\$2,830.84

Summary of Tax Sales/Tax Lien Accounts

Fiscal Year Ended June 30, 1994

Tax Sale/Lien on Account of Levies of

1993 1992 1991 1990/89

Balance of Unredeemed**Taxes of Fiscal Year** 152,701.65 104,842.25 4,658.71**Leins Executed****During Fiscal Year:** 187,472.55**Interest & Cost Collected****After Lien Execution** 1,176.30 13,003.72 35,607.21 1,490.73**Total Debits** 188,648.85 165,705.37 140,449.46 6,149.44**CREDITS****Remittance to Treasurer****During Fiscal Year:**

Redemption 31,112.60 87,433.25 104,293.55 3,498.54

Interest /Cost 1,176.30 13,003.72 35,607.21 1,490.73

(After Lien Exec.) 803.26

Unredeemed Taxes**End of Year** 155,556.69 65,268.40 548.70 1,160.17**Total Credits** \$188,648.85 \$165,705.37 \$140,449.46 \$6,149.44

Wilcomb Townsend Trust Fund Annual Report

July 1, 1993 - June 30, 1994

These funds are available for Chester residents 55 years of age or over, to help with fuel, medications or other necessities. Written application may be made to any trustee.

Beginning Balance, July 1, 1993	.00
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Receipts:

Trustees of Trust Funds	\$3,676.86
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Disbursements:

Nutfield Anesthesia Association	611.00
Duston Oil Co., Inc.	585.00
Pulmonary Medicien Association	625.00
Opticare/Emnery Eye Center	361.00
PSNH	569.36
Spindel Eye Associates	<u>925.00</u>
Total Disbursements	3,676.86

Ending Balance, June 30, 1994	\$.00
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Trustees 1993-1994

Ruth Monish	1994
Catherine Fogg	1995
Barbara Dolloff	1996
Isabelle Rand	1997
Cynthia Tunberg	1998

Respectively submitted,
Cynthia Tunberg
Treasurer

**Town of Chester
Treasurer's Report
General Fund and Money Market
July 1, 1993 - June 30, 1994**

Cash Balance Beginning July 1, 1993

General Fund	\$1,078,151.00
Money Market	1,344.00
	\$1,079,495.00

General Fund:

Beginning Balance	1,078,151.00
Receipts	
Selectmen	242,187.00
Town Clerk	246,368.00
Tax Collector	3,740.096.00
Money Market	.00
Interest Earned	13,878.00
Tax Anticipation Notes	300,000.00
Total Receipts	4,542,529.00

Disbursement:

Selectmen Orders	4,085,636.00
Tax Anticipation Notes	300,000.00
Money Market	.00
Bank Charges	54.00
Interest Expense on Notes	2,450.00
Total Disbursements	4,388,140.00
Ending Balance: General Fund	1,232,540.00

Money Market a/c 167-89372

Beginning Balance	1,344.00
Receipts	
Interest Earned	.00
Service Charges	.00
Disbursement to General Fund	00
Ending Money Market Balance	1,344.00
Total Ending Cash, June 30, 1993	\$1,233,884.00

Special Account #1

July 1, 1993 - June 30, 1994
Account # 167-87515

Cash Beginning Balance	\$43,974.00
Receipts:	
Interest Earned	18,265.00
	873.00
Disbursements:	22,236.00
Service Charges	.00
Ending Cash Balance	\$40,876.00

Special Account #2

July 1, 1993 - June 30, 1994
Account # 167-87957

Cash Beginning Balance	\$.00
Receipts:	
Interest Earned	.00
Disbursements:	
Service Charges	.00
Ending Cash Balance	\$.00

Detail of Special Account #1
July 1, 1993 - June 30, 1994

Description	Opening Balance	Cash Disbursed	Interest Earned	Deposits	Ending Balance
Villages of Chester	\$ 149.00	\$.00	\$ 4.00	\$.00	\$ 153.00
Shepard Home Realty	.00	.00	.00	.00	.00
Hemlock Knowl	1.00	.00	.00	.00	1.00
Barry Homes	.00	.00	3.00	4,000.00	4,003.00
Deerwood Hollows	.00	.00	.00	14,265.00	14,265.00
Hemlock Knowl Ad.Pmt	6,282.00	.00	174.00	.00	6,456.00
Twin Fawn Run	1,909.00	.00	53.00	.00	1,962.00
Cardinal Drive	70.00	.00	2.00	.00	72.00
Smith Road	1,246.00	.00	35.00	.00	1,281.00
Candia Rd. Est.	12,338.00	.00	342.00	.00	12,680.00
Cooper Homes	17,950.00	18,189.00	239.00	.00	0.00
Land Recall	4,029.00	4,047.00	22.00	.00	3.00
Total	\$43,974.00	\$22,236.00	\$873.00	\$18,265.00	\$40,876.00

Chester Budget Advisory Committee Report

The Budget Advisory Committee met with the Selectmen to review the budget for the fiscal year July 1, 1995 - June 30, 1996. This budget includes a pay increase of 4% for most of the town employees.

This budget represents an increase of \$187,698 or 17.7% over last year. Reflected in this budget are several items that are either one time expenses or were not included in the previous years budget. They are as follows:

Article #7	Reevaluation of Public Utilities	\$25,000	*
Article #12	Update of Master Plan	35,000	*
	Civil Defense Generator for School	4,000	*
Article #20	COPS Fast Program	37,658	
	Computer System for Town Hall	10,000	*
Article #13	Safety Complex Building Comm.	5,000	*
Article #14	Muriel Church exp. for land transfer	28,000	*
	Principal & Interest on new fire truck	<u>13,722</u>	
		<u>\$158,380</u>	

* Items that are one time charges

If the budget is passed as printed on the warrant, our taxes will increase \$2.00 per \$1,000.

Respectfully submitted,
Dianna Charron, Chairman
Christopher Dyjak
Don Parnell
Bruce Baker
Dutch Kretchmer

Warrant
and
Budget

Town Warrant

State of New Hampshire

To the inhabitants of the Town of Chester, N.H. in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday the ninth of May next, at 10:00 in the forenoon to act on Article #1 - 4. The polls will close at 7:00 p.m.. After ballots are counted, the meeting is adjourned until Wednesday, May 10, 1995 at 7:00 p.m. in the Multi-Purpose Room of the Chester Elementary School. Articles #5 through Article #30 will be taken up at that time.

Article #1. To choose all necessary Town Officials for the ensuing year.

Article #2. To see if the Town will voter to adopt Amendment No. 1 as proposed by the Planning Board for the zoning ordinance as follows:

- (a) Comprehensive revision of provisions related to planned residential development and clustering.
- (b) Amendments throughout the ordinance to correct typographical errors, update statutory references and change the numbering and cross-referencing of sections and as required by other amendments.

Article #3. To see if the Town will vote to adopt Amendment No. 2 as proposed by the Planning Board for the zoning ordinance as follows:

- (a) Article 2: Amendment and addition of defined terms “Club”, “Educational Institution”, and “Structure”.
- (b) Article 3: Deletion of R-2, MH-1 and MH-2 Districts from zoning map.
- (c) Article 4: Amendment of standards for use of manufactured housing, mobile homes and travel trailers in all zones and signs on lots 50 acres or more that contain Educational Institutional uses.
- (d) Article 5: Amendment of permitted and special exception uses in R-1 District relative to schools and colleges,

- antenna tower and clubs.
- (e) Article 10: Amendment to change the number of days the Building Inspector has to issue building permits from "7 days" to "7 working days".
- (f) Article 11: Amendment to change the noticing time for the Zoning Board of Adjustment from "ten (10) days" to "five (5) days.

Article #4. To see if the Town will vote to adopt Amendment No. 3 as proposed by the Planning Board for the Building Code as follows:

- (a) Repeal of the present building code and replace with the BOCA National Building Code, 11th Edition, 1990, with certain deletions and insertions and simplified update and revision (an ordinance establishing minimum regulations governing the design, construction, alteration, enlargement, repair demolition, removal, maintenance and use of all buildings and structures).
- (b) The National Electric Code ANSI/NFPA 70 Edition, 1993, with certain deletions and insertions and simplified update and revision (an ordinance establishing minimum regulations governing the design, installation and construction of electrical systems).
- (c) The CABO Single-Family and Two-Family Residential Code, 1992, with certain deletions and insertions and simplified update and revision (an ordinance establishing minimum regulations governing the design, construction, alteration, enlargement, repair, demolition, removal, maintenance and use of single-family and two-family dwellings).

(Full text available at the Town Clerk's and Selectmen's Office during regular business hours. Also, it shall be available at the polling place.)

Article #5. To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating thereto.

Article #6. To see if the Town will vote to raise and appropriate the sum of \$232,872 as may be necessary to defray Town Charges (TC) for the ensuing year. (See TC Budget Figures) (The Selectmen recommend this appropriation.)

Article #7. To see if the Town will vote to raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000) for the purpose of completing a re-valuation of all public utilities in Chester. (The Selectmen recommend this appropriation.)

Article #8. To see if the Town will vote to raise and appropriate the sum of \$42,637 for General Government: \$15,650 for Planning and Zoning, \$25,215 for Government Buildings, and \$1,772 for Southern New Hampshire Planning Commission. (The Selectmen recommend this appropriation.)

Article #9. To see if the Town will vote to appropriate the sum of \$200 to explore the possibility of joining the Derry Development and Preservation Corp. (DDPC) (The Selectmen recommend this article.)

Article #10. To see if the Town will vote to authorize the Selectmen to enter an agreement with Southern New Hampshire Service, Inc., a nonprofit organization, for the conveyance or lease of a 20 acre parcel (off Stockman Hill Road) of the Mossman property, Tax Map 5, Lot 19, for the construction of housing for the elderly.

Article #11. To see if the Town Meeting will ask the Planning Board to take the necessary steps to enroll the Town of Chester in the National Flood Insurance Program (NFIP).

Article #12. To see if the Town will vote to raise and appropriate the sum of Thirty-five thousand dollars (\$35,000) for the Chester Planning Board to hire a consultant(s) to update the Master Plan and the Capital Improvements Program. (The Selectmen recommend this appropriation.)

Article #13. To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5,000) for the Municipal Public Safety Building Committee to hire a consultant to provide a site plan, building footprint and cost analysis. The Committee shall be made up of one representative from the Fire Department, Police Department and Planning Board, to be appointed by the Moderator. (The Selectmen recommend this appropriation.)

Article #14. To see if the Town will vote to accept from Miss Muriel

Church, for conservation purposes, the gift of approximately 413 acres of land in Chester and Raymond with the buildings thereon (having an assessed value of \$427,400) on the conditions set forth in a certain agreement between Miss Church and the Board of Selectmen; and to raise and appropriate the sum of \$28,000 to pay Miss Church for her expenses in the transaction. ('The Selectmen recommend this appropriation.)

Article #15. To see if the Town will vote to raise and appropriate the sum of \$168,050 to defray the expenses of the Highway Department. (The Selectmen recommend this appropriation.)

Article #16. The undersigned legal voters of the Town of Chester request you to insert in the warrant for the next Town Meeting the following article: To see if the Town will vote to accept as a Class V Highway, Arabian Way, in its entirety, as shown on a certain subdivision plan entitled COUNTRY LANE ESTATES, Towle Road, Chester, New Hampshire, Map 9, Parcel 42, Owner: Barry F. Wolper, by Edward W. Hebert Assoc Inc., 1 Frost Road, Windham, N.H., dated December 1992, and recorded in the Rockingham County Registry of Deeds as Plan #D22921. Acceptance shall be conditional on certification by the Planning Board that the road meets all specifications of the subdivision regulations for roads, and furnishing of security in a form and amount acceptable to the Board of Selectmen to secure performance of repairs to the road caused by construction vehicles until 80% of the lots have been developed. (Petition on file in Selectmen's Office during business hours.)

Article #17. To see if the Town will vote pursuant to RSA 674:40-a to authorize the Board of Selectmen, after public hearing, to accept as a Class V highway any street dedicated to public use, provided that such a street has received the Planning Board approval required by the statute. This authority shall continue until rescinded by vote pursuant to warrant article.

Article #18. To see if the Town will vote to raise and appropriate the sum of \$10,875 to defray the expenses of the Welfare Department: \$9,000 for Direct Administration and \$1,875 for Intergovernmental Welfare payments. (The Selectmen recommend this

appropriation.)

Article #19. To see if the Town will vote to raise and appropriate the sum of \$234,721 for Public Safety which includes \$144,621 for the Police Department, \$25,000 for the Ambulance, \$32,500 for the Fire Department, \$2,500 for Forest Fire and Fire Trails, \$1,000 for Emergency Management, \$8,500 for Other Public Safety, and \$20,600 for the Building Inspector. (The Selectmen recommend this appropriation.)

Article #20. To see if the Town will vote to hire an additional full-time Police Officer and to raise and appropriate the sum of \$37,658 for salary and benefits: to be offset by \$30,000 from the COPS FAST (Federal Grant) and \$7,658 to be raised by taxation. (The Selectmen recommend this appropriation.)

Article #21. To see if the Town will vote pursuant to RSA 154:1 to maintain the existing form of organization of the Chester Fire Department, under which the Fire Chief is appointed by the Board of Selectmen, and new fire fighters are appointed by the Fire Chief upon the recommendation of the fire fighters.

Article #22. To see if the Town will vote to raise and appropriate the sum of \$41,000 to be added to the following Capital Reserve Funds: \$11,000 for the Police Cruiser Capital Reserve Fund, \$20,000 for the Fire Truck Capital Reserve Fund, and \$10,000 for the Revaluation Capital Reserve Fund. (The Selectmen recommend this appropriation.)

Article #23. To see if the Town will vote to raise and appropriate the sum of \$118,260 for Waste Management which includes \$64,060 for the Chester Disposal Area, \$10,500 for the monitoring wells at the Chester Disposal area, \$43,500 for Solid Waste Plan, and \$200 for Other Sanitation. (The Selectmen recommend this appropriation.)

Article #24. To see if the Town will vote to raise and appropriate the sum of \$18,454 for Town Health, \$2,510 for Pest Control, \$15,744 for Other Health, and \$200 for Health Administration. (The Selectmen recommend this appropriation.)

Article #25. To see if the Town will vote to raise and appropriate the sum of \$64,249 for Culture and Recreation, which includes \$43,344 for the Chester Public Library, \$5,500 for the Cable Committee, \$12,955 for Parks and Recreation Commission, \$500 for the Chester Conservation Commission, \$250 for Patriotic Purposes, \$200 for the Historic District Commission, and \$1,500 for Other Purposes. (The Selectmen recommend this appropriation.)

Article #26. To see if the Town will vote to raise and appropriate the sum of \$750 for the support of the Town Fair. (The Selectmen recommend this appropriation.)

Article #27. To see if the Town will vote to deposit 25% of the revenues collected pursuant to RSA 79-A in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II. (The land use change tax from property taken out of current use for development or other non-conservation purposes)

Article #28. To see if the Town will vote to authorize the Selectmen to sell surplus Town equipment at public auction or by sealed bids.

Article #29. To see if the Town will vote to authorize the Selectmen to allow a discount of 1% on all property taxes paid in full within 10 days after the mailing of the property tax bills.

Article #30. To transact any other business that may legally come before the Town.

Given our hands and seal, this 17th day of April in the year of our Lord, Nineteen Hundred and Ninety-Five.

**The Chester Board of Selectmen
Chester, New Hampshire**

**Colin M. Costine, Chairman
Eric C. Nyberg, Selectmen**

1994 Town Report

PURPOSE OF APPROPRIATION (RSA 31:4)		W.A. No.	93-94	93-94	95-96	MS-6
Acct. No.	GENERAL GOVERNMENT		Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	
4130	Executive		20,600 TC	23,728	28,270 TC	
4140	Election, Registration, & Vital Statistics		14,100 TC	15,450	17,300 TC	
4150	Financial Administration		71,500 TC	60,763	73,780 TC	
4152	Revaluation of Property	7			25,000	
4153	Legal Expense		15,000 TC	7,310	11,950 TC	
4155	Personnel Administration		17,500 TC	15,532	19,300 TC	
4191	Planning and Zoning	9,8,12	11,250	10,463	50,850	
4194	General Government Building	8	22,900	20,918	25,215	
4195	Cemeteries		10,400 TC	7,181	10,400 TC	
4196	Insurance		50,000 TC	49,808	50,000 TC	
4197	Advertising and Regional Associations	8	1,695	1,695	1,772	
4199	Other General Government					
	PUBLIC SAFETY					
4210	Police	19	130,782	122,043	182,279	
4215	Ambulance	19	25,000	25,000	25,000	
4220	Fire & Forest Fires	19	34,250	34,404	35,000	
4240	Bldg. Inspection	19	16,350	19,194	20,600	
4290	Emergency Mgt.	19	2,000	1,606	6,000	
4299	Other Public Safety (including Communications)	13,19	3,750	3,500	8,500	
	HIGHWAYS AND STREETS					
4312	Highways and Streets	15	151,500	152,443	167,250	
4313	Bridges	15			800	
4316	Street Lighting		1,800 TC	2,071	2,100 TC	
	SANITATION					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	23	57,350	54,089	64,060	
4326	Sewage Collection and Disposal					
4325	Monitoring Wells	23	10,000		10,500	
4325	Engineering	23		4,626	43,500	
4329	Other Sanitation		100	161	200	
	WATER DISTRIBUTION AND TREATMENT					
4332	Water Services					
4335	Water Treatment					
	HEALTH					
4414	Pest Control ACO	24	2,100	1,236	2,510	
4415	Health Agencies and Hospitals	24	15,050	12,472	15,744	
4411	Administration	24	500		200	
	WELFARE					
4442	Direct Assistance	18,	9,900	3,879	3,000	
4444	Intergovernmental Welfare Payments	18	1,900	1,882	1,875	
4445	Vendor Payments					
	Sub-Totals (carry to top of page 3)		801,032	651,454	909,055	

Town of Chester

MS-6

PURPOSE OF APPROPRIATION (RSA 31:4)			93-94	93-94	95-96
Acct. No.	W.A. No.		Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
Sub-Totals (from page 2)			801,032	651,454	909,055
CULTURE AND RECREATION					
4520 Parks and Recreation	25		7,700	7,581	12,955
4550 Library	25		30,100	30,100	43,344
4583 Patriotic Purposes			250	82	250
4589 Other Culture and Recreation	25,26		5,405	5,109	7,950
CONSERVATION					
4612 Purchase of Natural Resources					
4619 Other Conservation	25		300	199	500
REDEVELOPMENT AND HOUSING					
ECONOMIC DEVELOPMENT		14			
4610 Church Ppty Aquistion Expenses					28,000
DEBT SERVICE					
4711 Princ.-Long Term Bonds & Notes				552,450	10.000TC
4721 Interest-Long Term Bonds & Notes					
4723 Interest on TAN			6,000	5,486	6.000TC
4790 Fire Truck Bond Interest					1,722TC
CAPITAL OUTLAY					
4901 Land and Improvements 52 Raymond Rd Prop.		10,000		27	
4902 Mach., Veh., & Equip					
4903 Buildings LIB RENOVATION		8,000			
4909 Improvements Other Than Buildings					
4903 Mossman Labor				53	
OPERATING TRANSFERS OUT					
4912 To Special Revenue Fund					
4913 To Capital Projects Fund					
4914 To Enterprise Fund					
Sewer —					
Water —					
Electric —					
4915 To Capital Reserve Fund	22	36,000		36,000	41,000
4916 To Trust and Agency Funds					
4931 To 5010 Other				2,946,141	
TOTAL APPROPRIATIONS		801,032	4,234,682		1,062,726

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4191	8	15,650	4191	9	200
4197	8	1,772	4589	25	5,500
4194	8	25,215	4589	25	200
4191	12	35,000	4589	25	1,500
			4589	26	750

** Amounts Not Recommended by Selectmen **

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount

1994 Town Report

MS-6

SOURCE OF REVENUE	W.A. No.	ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No. TAXES				
3120 Land Use Change Taxes		26,000	37,516	30,000
3180 Resident Taxes				
3185 Yield Taxes		2,000	10,912	5,000
3186 Payment in Lieu of Taxes				
3189 Other Taxes				
3190 Interest & Penalties on Delinquent Taxes		30,000	81,522	32,000
Inventory Penalties				
LICENSES, PERMITS AND FEES				
3210 Business Licenses and Permits				
3220 Motor Vehicle Permit Fees		190,000	239,067	175,000
3230 Building Permits			22,508	17,000
3290 Other Licenses, Permits & Fees		4,000	8,166	6,000
FROM FEDERAL GOVERNMENT				
3319 Other LIB GRANT-4,000/FEMA-3,000	20	7,000	262	30,000-COPS
FROM STATE			70,593	31,264
3351 Shared Revenue		49,690	52,221	53,886
3353 Highway Block Grant				
3354 Water Pollution Grants				
3355 Housing and Community Development				
3356 State & Federal Forest Land Reimbursement				
3357 Flood Control Reimbursement				
3359 Other (Including Railroad Tax)				
FROM OTHER GOVERNMENT				
3379 Intergovernmental Revenues				
CHARGES FOR SERVICES				
3401 Income from Departments		20,000	15,294	15,000
3409 Other Charges				
MISCELLANEOUS REVENUES				
3501 Sale of Municipal Property		27,000	40,734	
3502 Interest on Investments		10,000	13,878	15,000
3509 Other		8,400	40,184	
INTERFUND OPERATING TRANSFERS IN				
3912 Special Revenue Fund				
3913 Capital Projects Fund				
3914 Enterprise Fund				
Sewer —				
Water —				
Electric —				
3915 Capital Reserve Fund				
3916 Trust and Agency Funds		1,500		1,200
OTHER FINANCING SOURCES				
3934 Proc. from Long Term Notes & Bonds				
General Fund Balance		For Municipal Use		
Unreserved Fund Balance	< \$	>	XXX	XXX
Fund Balance Voted From Surplus	< \$	>		
Fund Balance to be Retained	\$		XXX	XXX
Fund Balance Remaining to Reduce Taxes	\$			
TOTAL REVENUES AND CREDITS		375,590	632,857	411,350
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form				
Total Appropriations			1,013,028	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes			- 411,350	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			601,678	
BUDGET OF THE TOWN OF		Chester		, N.H.

Notes

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

To the Members of the Board of Selectmen
Town of Chester
Chester, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Chester as of and for the year ended June 30, 1994, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Chester as of June 30, 1994, and the results of its operations and cash flows of its non expendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Chester. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

August 26, 1994

Financial Statements and Management Letter are available for inspection at the Selectmen's Office during business hours.

Report of the Trust Funds of

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning of Year
VILLAGE CEMETERY TRUST				
Various	Village Cemetery Trust	Perpetual Care	Bank Deposit	24,634.11
AMOS TUCK FRENCH TRUST				
12/13/43	Amos Tuck French Trust	Perpetual Care Ball Field Maint.	Bank Deposit	5,000.00
GREAT HILL CEMETERY TRUST				
12/24/46	Great Hill Cemetery Trus	Perpetual Care	Bank Deposit	46,971.45
CHESTER VOLUNTEER FIRE DEPARTMENT TRUST FUNDS				
2/1/78	Ruth Ray Trust	Fire Prevention	Bank Deposit	5,000.00
10/7/88	Rhoda Murphy	Fire Prevention	Bank Deposit	110,115.49
3/4/83	E. Mackintosh	Fire Prevention	Bank Deposit	1,000.00
CHESTER LIBRARY TRUST FUNDS				
2/10/10	G.W. Stevens	Town Library	Bank Deposit	339.80
1/2/31	John C. Chase	Town Library	Bank Deposit	500.00
7/9/86	Mary E. Dodge	Town Library	Bank Deposit	5,000.00
1/25/88	D. Shedd	Town Library	Bank Deposit	500.00
6/26/92	Meta M. Lindgren	Town Library	Bank Deposit	500.00
1/24/79	Ruth Ray	Town Library School Library	Bank Deposit	375,795.41
4/24/79	Ruth Ray	Town Library School Library	Stock	23,397.61
10/7/88	Rhoda Murphy	Town Library	Bank Deposit	110,115.49
3/30/85	James Brown	School Library	Bank Deposit	5,000.00
			Stock	0.00
WILCOMB / TOWNSEND / NEWELL TRUSTS				
1915	Wilcomb Horne	Town Poor	Bank Deposit	4,466.98
1927	Lydia A. Newell	Town Poor	Bank Deposit	13,296.61
2/46	Wilcomb - Townsend	Town Poor	Bank Deposit	18,114.61
7/15/50	Wilcomb - Townsend	Town Poor	Bank Deposit	7,264.21
2/8/46	Wilcomb - Townsend	Town Poor	Bank Deposit	10,000.00
3/14/72	Wilcomb - Townsend	Town Poor	Bank Deposit	5,144.00
2/1/82	Wilcomb - Townsend	Town Poor	Bank Deposit	3,735.75
2/9/84	Wilcomb - Townsend	Town Poor	Bank Deposit	21,820.16
2/5/83	Wilcomb - Townsend	Town Poor	Bank Deposit	4,051.54
1961	Wilcomb - Townsend	Town Poor	Stock	6,693.62
1970	Wilcomb - Townsend	Town Poor	Voting Cert	1,030.80
1970	Wilcomb - Townsend	Town Poor	Common Trust	48.47
TOTAL TRUST FUNDS				<u>809,536.11</u>
CAPITAL RESERVE FUNDS				
12/23/91	Fire Department	Fire Truck	Bank Deposit	30,000.00
12/22/91	Police Department	Cruiser	Bank Deposit	2,000.00
11/30/89	School Building	Future Building	Bank Deposit	1,000.00
1/20/93	Revaluation	Revaluation	Bank Deposit	10,000.00
TOTAL CAPITAL RESERVE FUNDS				<u>43,000.00</u>

the Town of Chester - June 30, 1994

Corpus		Balance End of Year	Balance Beginning of Year	Accumulated Income		
New Funds Created	Gains (Losses)			Income During Year	Expended During Year	Balance End of Year
		24,634.11	0.00	877.99		877.99
		5,000.00	0.00	178.21		178.21
2,850.00		49,821.45	0.00	1,753.55		1,753.55
		5,000.00	0.00	178.21		178.21
110,115.49		0.00	3,924.43			3,924.43
1,000.00		1,134.09		36.04		1,170.13
		339.80	0.00	11.59		11.59
		500.00	0.00	18.10		18.10
		5,000.00	0.00	178.21		178.21
		500.00	0.00	18.10		18.10
		500.00	0.00	18.10		18.10
		375,795.41	0.00	13,668.46		13,668.46
			0.00			0.00
1,107.38	24,504.99		0.00	2,098.51		2,098.51
			0.00			0.00
		110,115.49	0.00	3,924.43		3,924.43
		5,000.00	0.00	178.21		178.21
		0.00	0.00			0.00
		4,466.98	0.00	161.27		161.27
		13,296.61	0.00	473.90		473.90
		18,114.61	0.00	654.00		654.00
		7,264.21	0.00	262.26		262.26
		10,000.00	0.00	361.03		361.03
		5,144.00	0.00	185.71		185.71
		3,735.75	0.00	134.87		134.87
		21,620.16	0.00	787.77		787.77
		4,051.54	0.00	146.27		146.27
		6,693.62	0.00	75.04		75.04
		1,030.80	0.00	37.21		37.21
949.24		997.71	0.00	1.75		1.75
3,799.24	1,107.38	814,442.73	1,134.09	30,343.22	0.00	31,477.31
20,000.00	0.00	50,000.00	1,495.06	1,927.67	0.00	34,227.73
6,000.00	0.00	8,000.00	33.50	190.56	0.00	224.06
0.00	0.00	1,000.00	259.14	39.24	0.00	298.36
10,000.00	0.00	20,000.00	177.10	621.59	0.00	798.69
36,000.00	0.00	79,000.00	1,954.80	2,779.06	0.00	4,743.86

Report of the Chester Public Library

Another busy and productive year has just quickly passed at the Library and we are excited to announce that we signed up 267 more of you as library patrons, bringing our total patrons up to an impressive 2,748! We added 3,240 new materials last year, while you checked out 34,096 books, magazines, audios and videos, 8,183 more than last year.

The trustees would like to announce that we did receive our construction grant from the State so that we can remodel our bathroom and bring it up to A.D.A. standards. This project should be completed by the end of the summer.

Again this year, the staff was busy with the many programs the library puts on each year. The summer reading program was a great success this summer as children "went undercover with books." The Friends helped again with the annual skills workshop for the fourth grades. We held our first Wild West Day in March, with giveaways, country beans and cornbread, and the Trustees also sponsored a book sales in the fall. Whew!

Many times, even with the best of intentions, the Library can't also order every thing. Patrons, we would love to, but the budget doesn't always allow. This past June, when Allison Baker and Kenna Burt, approached Library Director Judy Balk with a Wish List of young adult authors and C.D.'s they wanted the library to buy. Judy explained that the money for that section had already been spent for the year. With an understanding beyond their young ages, they said "no problem, we'll have a fundraiser!" The two girls came before the Board of Trustees to ask permission (not an easy thing to do at any age) and they set-up, organized, and ran a very successful cookie walk, raising over \$400 for books that they got to help pick out! We are very proud of these two girls and we thank them and their parents for their enthusiasm and perserverance.

These girls are just two examples of the many generous patrons that the library has. Many people give their valuable time and money to helping us put on our many programs. These patrons provide candy, special bookmarks, flowers and the special Mardi Gras cake that's flown in from New Orleans, just to name a few. We also have patrons who "audition" new audios and new fiction and donate them when they are finished. Many of our generous donors choose to remain anonymous, but even though you don't know who they are, take our word that the library could not offer all that it does without them.

We would like to thank all of our donors no matter how big or how small the donation, every little bit helps. Thank you and we hope to see even more of you next year!

STAFF

Judith Balk - Director
Louse Nutt - Library Assistant
Sally St. Clair - Aide

TRUSTEES

Melissa Rossetti - Chairman
Chris Shafer - Secretary
Bill Bothwell - Treasurer
Lynn Rockwell
Lenny Coleman

Chester Public Library Treasurer's Report

1993-1994 Budget

Updated June 30, 1994

Beginning Balance as of 7/1/93

Checking	\$ 97.56
Money Market	13,067.54
Investment Portfolio	78,759.38
Petty Cash	50.00

INCOME	BUDGETED	ACTUAL
001 Interest		\$ 69.29
002 Money Market	\$12,130.80	12,130.80
017 Town Appropriation	30,100.00	30,100.00
101 Trust Fund	13,869.20	13,869.20
013 Miscellaneous		
015 Non-Resident Membership		160.00
016 Telephone		
TOTAL INCOME	\$6,100.00	\$6,269.29

EXPENSES

200 Books	10,000.00	9,414.89
201 Other Media	2,500.00	2,661.64
202 Subscriptions	700.00	815.79
203 Dues	250.00	160.00
204 Miscellaneous	1,000.00	769.81
205 Postage	250.00	400.55
206 Library Supplies	2,000.00	1,973.85
207 Telephone	750.00	728.65
208 Travel	350.00	500.22
210 Utilities	2,100.00	2,491.50
211 Education	500.00	527.50
212 Equipment Maintenance	1,100.00	2,277.93
216 Book Reviews	500.00	565.13
220 Building Maintenance	700.00	667.49
225 Custodial Supplies	100.00	81.57
240 Special Events	300.00	380.71
241 Trustees Purchases	3,000.00	1,788.05
245 Building Fund		
300 Wages	30,000.00	30,001.87
TOTAL EXPENSES	\$56,000.00	\$56,207.15
BALANCE IN CHECKBOOK:	\$ 9.28	

State Representative Report

The 1994 session of the New Hampshire Legislature began on January 5th and ran through the final session day which occurred on June 22nd.

A total of 1,014 new bills were introduced into the legislature from both the Representatives and Senators. 416 bills were passed and signed into law; 483 bills were found in expedient to legislate; 104 were placed into interim study (requiring additional public hearings and work); 11 were vetoed by the governor. No vetoes were overridden.

The large volume of bills necessitated long hours of committee hearings and debates. I have spent a total of 84 days traveling to Concord on official business, representing you my constituents. Even though the last session day took place in June, interim study committees met through the fall drafting reports and preparing legislation for the 1995 session.

As a member of the Executive Board of Rockingham County, I met with other twenty members a total of 11 days, providing oversight on the county budget which totals over 40 million dollars.

On November 8th, the citizens of Rockingham District 10 (Chester/Fremont) gave me their support for another two years as their Representative to the General Court in Concord. I thank you for this honor and will continue those conservative policies which I have practiced in my 1st term.

I may be reached by calling 483-8792 (which is toll free for 99% of my constituents) or you may write me at 157 Smith Road, Chester, NH 03036-4030. Your input is important.

Respectfully submitted,
Jon P. Beaulieu
Representative
Rockingham District 10

Planning Board Report

Since last Town Meeting, the Chester Planning Board has approved eight (8) new subdivisions for a total of 64 new lots.

The Planning Board is looking ahead and has plans to update our subdivision regulations, gravel regulations, site plan review regulations, Master Plan and Capital Improvements Program. The Board will be working all summer and fall on the updating of the subdivision regulations, gravel regulations and site plan review regulations. The Master Plan and Capital Improvement Programs will have to be contracted out due to their complexity and state requirements. The Board will need extra funding to contract these services. The Master Plan and Capital Improvements Program guide the future growth of the Town of Chester by supporting goals and objectives and by planning for future capital expenditures (ie. public safety complex and new elementary school). Both are proposed for the Mossman property which was recently surveyed and found to contain 56.3 acres.

The Board has a preliminary proposal for a subdivision of the rear portion of the Mossman property for 20 units of low income housing (Title 202 Housing) on 20 acres.

The Board is reviewing a proposed development plan that is part of the "Builder's Remedy" ordered by the court in the Britton v. Town of Chester low-moderate income lawsuit. This "Builder's Remedy" allows the builder to develop 48 units on 23 acres off of Route 102, near Towle Road.

The Board is requesting an affirmative vote on zoning changes this year. The changes entail the following:

- Article 2: Amendment and addition of defined terms, "Club", "Educational Institution", and "Structure".
- Article 3: Deletion of R-2, MH-1 and MH-2 Districts from zoning map.
- Article 4: Amendment of standards for use of manufactured housing, mobile homes and travel trailers in all zones.
- Article 5: Amendment of permitted and special exception uses in R-1 District relative to schools and colleges, antenna towers, and clubs.
- Article 6: Comprehensive revision of provisions related to Planned Residential Development and Clustering.
- Article 10: Amendment to change in number of days building inspector has to issue Building Permit.
- Article 11: Amendment to change noticing time from ten days to five days for the Zoning Board of Adjustment.

Amendments are also proposed throughout the ordinance to correct typographical errors, update statutory references and change the numbering and cross-referencing of sections and as required by other amendments.

The Board feels there is a great need to adopt Article 6 and the numerous small changes throughout the ordinance reflecting the discontinuance of the Planned Residential Development Zone in Article 6, and the discontinuance of the Manufactured Housing Zone 1 and 2. The court felt the Planned Residential Development Zone and the Manufactured Housing Zone 2, were willfully inadequate. The Manufactured Housing Zone 1, is now governed by state law and must be allowed throughout the town.

The Board welcomes any questions and input to any of its regulations at public meetings, which are held the first, second and fourth Wednesdays of the month in the Town Hall starting at 7:30 p.m.

The Planning Board has office hours Tuesday and Thursday, 9:00 A.M. to 1:00 P.M. in the Planning and Zoning Office in the Town Hall. The office telephone number is 887-5629. If this schedule changes, a notice will be posted outside Town Hall.

Respectfully submitted,
Chester Planning Board

Scott Rice, Chairman

Cynthia J. Robinson, Administrative Assistant

Stephen Landau

Richard Snyder

William Gregsak

Anya Bent

Paul DiFabio

Evan Sederquest

Carl Rich

Report of the Board of Selectmen

The last year has been an eventful one for your Board of Selectmen. Probably the first noteworthy event was our education on the Right to Know Law by our State Representative, Jon Beaulieu. The booklet he gave us has been on the table at every Selectmen's Meeting since then and has been referred to frequently. Jon has enabled us to be sure we are complying with not just the spirit, but the letter of the law. Though he may have been unnecessarily condemning of some of the committee and board members, it is worthwhile because there is the chance however slight, that it may help us avert a problem at some time.

The sudden loss of Nancy Gallant, our bookkeeper of fourteen years, presented us with a challenge. In June we replaced Nancy with Ruth Kaste, who has been working into the position nicely. Problems arose in the transition, however, which carried along for months, necessitating Selectmen being involved quite frequently in Town office work. These problems contributed to the very disturbing loss of Selectman Gene Charron. We did, however, have to go on and thus far have not been successful in finding a replacement.

In the course of the last year we have found that our computer system is obsolete and woefully inadequate. We are budgeting for its replacement. We will be happy to discuss the problems with it.

Nobis Engineering has been progressing as planned on our landfill closure. Currently they are designing our transfer station in cooperation with our Solid Waste Committee. Substantial dollars have been saved through negotiations directly with DES by your Board of Selectmen.

A formal employee review program has been instituted as a means of increasing employee performance, satisfaction and return on your dollar.

We have also added an extra phone line in the Selectmen's office to increase the public access and are looking forward to televised meetings.

Last October three separate maintenance problems which arose at the Town Hall were addressed. The project was put out to bid. Bids came back too high, so it was bid again and we got a superb job done for half the original bids. This work will keep us from facing a complete paint job for hopefully many more years.

One very important issue that we now face is whether to take up President Clinton on his offer of 3/4 of new, full time Police Officer for our town for three years. We need to decide if it is time for us to undertake this increased cost.

Probably the most important Warrant Article this year involves the potential Town acquisition of approximately 270 acres of prime developable property in Town. This provides us with the opportunity to not only preserve open space, but to reduce future tax burden.

Colin M. Costine
Eric C. Nyberg

Zoning Board of Adjustment

During the past year, the Zoning Board of Adjustment continued to hear applications for variances and special exceptions as provided for the Chester Zoning Ordinance.

The Board normally meets on the third Wednesday of each month, or as required. Applications for relief from the Zoning Ordinance are available at the Town Hall during regular business hours. Applicants are urged to provide all the information requested and well-drawn site plans with the application. The applicant, or his designated representative, should be fully prepared to present his request to the Board and the public in attendance. Applications must be received in time to be processed and publicly noticed.

Members of Board during the past year were:

Nicholas Mathios	Charlotte Lister (Alternate)
Billie Maloney - Vice Chairperson	Richard Snyder (Alternate from the Planning Board)
Janice Jeans	
Bruce Flanders	Rocky Morrill (Alternate)

The Town is fortunate to have these experienced board members who are often called upon to render though decisions between competing interests. Specials thanks go to two members of the board. Nick Mathios has served with distinction for many years and is a past Chairman. We are unhappy to be losing him this year. Good Luck. Billie Maloney has been an invaluable assistant this year, helping with the Administrative Assistant transition, organizing the office and researching applications.

Ann Parnell, who served as Administrative Assistant to the ZBA and Planning Boards, has retired to pursue a full-time position. She made my job as Chairman immeasurably easier. Thanks Ann and our best wishes for success. Janet Boyden has agreed to assume this position. Welcome aboard, Janet.

Respectfully submitted,
David Hill
Chairman

Highway Department Report

Monies were used to put gravel on all gravel roads. All gravel roads were graded and raked several times. Ledge, trash and bushes were removed from Candia Road.

Shoulder work was done on parts of Candia and Fremont Road. They were widened and stumps removed for safety reasons.

Culverts were installed on Candia, Fremont, Town Farm and North Pond Roads. All roads had trash, brush removed and side of roads mowed. Signs and house number posts were erected and house numbers installed.

PAVED ROADS:

All roads had potholes— patched a number of times. Skim jobs were done on Candia Lane, Fremont and Halls Village roads. Asphalt was put on Birch, Lane, and Harantis Lake Road. I hope to have Harantis Lake and Birch Road completed this year. Plans are to do more on Land Road. Hopefully in the next two years Lane Road will be finished up to Patnaude Hill. I also hope to see Shepard Home and Reed Road paved and shim work done on other town roads.

All roads have been sanded and salted; some plowing as we haven't had much snow mostly ice problems.

Sand was put in a pile across from Town Shed. This sand is for Chester residents only, to be used for their driveways and walkways.

I wish to thank all who worked and gave their time to the Highway Department.

Respectfully submitted,
Clarence P. Ware
Road Agent

Chester Highway Safety Committee

The Highway Safety Committee continues to be active in its quest to keep Chester town roads safe to travel upon and encourages the public to contact any member of the Highway Safety Committee with suggestions that might make it possible to improve safety on town roads. The Committee meets the second Monday of the month at 7:30 p.m. in the Police Department Conference Room and members of the public are invited to attend and encouraged to participate.

The Highway Safety Committee continues to actively participate with the school in conducting school bus evacuation drills which are held throughout the school year.

The Chester Pre-School on Route 102 and the Chester Elementary School on Route 121 continue to be monitored by the Police Department for potential highway safety problems.

Highway signs were erected on various town roads indicating "Low Salt Use" and the need for greater caution by motorists. Also, graphic "Curve Ahead" signs were erected on both Lane and Harantis Lake Roads, making motorists aware of the existence of a 90 degree curve on those roads.

Highway safety was not a problem during the Lions Club Memorial Day Observance, the Veterans Day Parade or the Christmas Tree lighting ceremony. The Chester Town Fair had its usual parking and traffic problems.

The Highway Safety Committee would like to make all town committees who put on activities and advertise by placing a banner across the state highway aware of the fact, this action is prohibited by the State of New Hampshire, Department of Transportation.

Halloween was uneventful from the standpoint of traffic problems. Parents are continuing to follow the recommended parking and pedestrian rules suggested by the Chester Police Department.

The Highway Crossing Guard Program continues to oversee the crossing of the children at the intersection of Routes 121 and 102.

Presentation was made to the Senior Citizens Club by the Chief of Police and Col. Benton on the subject of "Home Protection Methods". The presentation was well received.

In November, Chief Wagner, Chief Dolloff and Col. Benton attended a seminar on the "911 Enhanced Emergency Plan" at the Sandown Fire Station.

Future Projects

1. This spring a "Bicycle Safety Clinic" will be held. The purpose of the clinic will be to make sure that bicycles are properly adjusted to fit the growth of youngsters over the winter.
2. Enhanced 911 (E 911). Requires proper placement of house numbers throughout the town. The Enhanced 911 program is scheduled to be in effect July 5, 1995.

Respectfully submitted,
Chester Highway Safety Committee

Chief Alfred Wagner, Police Department
Chief Raymond Dolloff, Fire Department
Jon Beaulieu, State Representative
Eric Nyberg, Selectman
Clarence Ware, Road Agent
Robert Dolloff, School Board
Hubert McLaren, Lions Club
Cynthia J. Robinson, Planning Board

Public Members

Col. Richardson D. Benton
George Noyes

Chester Police Department Report for Calendar Year Ending 1994

The members of the Chester Police Department have been very busy. Traffic on Routes 102 and Routes 121 seems to have increased. Adding to this are several new miles of roads and some 130 new homes since 1990.

Two members of the Department have completed the Part-Time Police Academy. All members have completed other forms of in service training in part of the ongoing effort to provide a quality Law Enforcement Agency.

The EMERGENCY 9-1-1 system is scheduled to take effect July 5, 1995. This will be a statewide system and house numbering is an important part of this program. Please make sure your house number is displayed in accordance with Town Ordinances.

I would like to thank the community for its continued support and look forward to being at your service in the new year.

Telephone:	887-3229	All Calls for Service
	887-2080	Unattended Business Line
	887-2090	A.C.O. - Answering Machine

Sincerely,

Alfred J. Wagner, Chief of Police
A. Castora, Deputy Chief
L. Leclair, Sergeant
R. O'Connor, Patrolman
R. Boda, Jr., Patrolman
W. Burke, Patrolman
K. McCarron Jr., Patrolman
V. Wright, Secretary

HIGHLIGHTS OF CALENDAR YEAR ENDING DECEMBER 1994

1	Rape Reports	113	Motor Vehicle Complaints
2	Aggravated Assaults	3	Unattended/Utimely Deaths
21	Burglary Reports	98	Suspicious Person Complaints
35	Theft Reports	105	Assist Other Police Departments
6	Motor Vehicle Theft Reports	13	O.H.R.V. Reports
11	Simple Assaults	18	Illegal Dumping Reports
2	Forgery Reports	152	Alarm Activations
3	Bad Check Reports	103	Police Dept. Information Reports
3	Stolen Property Reports	13	Littering Reports

40	Criminal Mischief Reports	2	Illegal Burn Reports
2	Weapons Offense Reports	60	Assist Fire/Rescue Calls
5	Sex Offense Reports	8	Criminal Trespass Reports
3	Drug Offense Reports	43	Paperwork Services
38	Domestic Reports	182	Animal Control Reports
7	D.W.I.	27	Harassment Reports
1	Liquor Offenses	220	Aide to Public Situations
2	Intoxication/P.C.	52	Motor Vehicle Accidents
21	Disorderly Conduct Reports	120	House Security Check Reports
8	Missing Persons Reports	61	Pistol Permit Applications

Volunteer Fire Department Report

The Fire Department is awaiting the arrival of the new truck. This new unit will allow us to organize our equipment for rescue and emergency response with the much needed larger body. Over the past 21 years our members have advanced their training to include Heart Defibrillation, E.M.T. - I, which includes IV's set up at the scene of an accident or illness. Our members also do extrication with the Jaws of Life and air bags used for lifting large objects. We really needed the extra compartment space. We "thank you" for supporting the request for the truck.

Our Fire Prevention Program continues to be a major part of our function in the battle for fire safety. Many "thanks" to J.J. and the Chester School, the Chester Pre-School, and our Bob Child poster and essay program for carrying on with this much needed training.

This year the department is again pursuing the possibility of combining with the Police Department to plan for a new Safety Complex. Our present stations are both overloaded. Thank you for considering the project.

With our Town's participation in the HazMat group, many of our department's members have taken advantage of the courses made available by the Training Committee. This will help us to come into compliance with the Federal Regulations. The resources made available by the group will help us to stabilize an incident in our Town. Thank you for supporting this much needed funding.

Our emergency services rely on house numbers when responding to your call for help. The numbering committee did a good job setting up the system and now it is the responsibility of the homeowner to maintain them and keep them clearly visible. Remember, if we can't find you, we can't help you. For your family's health and safety, please maintain the number and post where it was originally placed. Replacement posts and numbers can be obtained through the Selectmen's Office. As Chief of the Department, I again wish to thank our members for their continued dedication and camaraderie. We thank the towns-people for their support and understanding of the problems with which we are challenged.

Respectfully submitted,
Raymond Dolloff, Jr.
Fire Chief

Geoffery Barnett	Michael Finney	Darrell Quinn
Ron Blanchette	Brian Folsom	Lindsey Rice
John Bragdon	Sherwood Fogg	John Rossetti
Jack Cadieux	Joe Gould	Kelly St. Clair
Lori Child	Scott Hazzard	Scott St. Clair
Steve Child	Kenneth Leclair	Kevin Scott
Frank Camillieri	Dean Leighton	Jennifer Sullivan
Colin Costine	Bruce McLaughlin	Stephen Tunberg
John Colman	Keith Nelson	Steven Wilson
Arthur Dolloff	Michael Oleson	Wallace Wilson
Raymond Dolloff, Jr.	John Pepper	
Robert Dolloff	George Pinault	

Summary of Calls 1994

EMS		FIRE	
Medical	66	Smoke Conditions	10
Motor Vehicle	14	Chimney	4
Total	80	Vehicle	8
		Alarm Activation	27
		Brush	5
		Illegal Burn	1
		Gas Spill	1
		Service Calls	7
		Mutual Aid	12
		Total	75

Total Calls for 1994 155

Recreation Commission Report

There was a question raised at last year's Town Meeting about the line item on Recreation and Parks and how that money is used. The following is a short primer on exactly what the category Recreation & Parks encompasses and how the budgeted funds are used.

The all-volunteer Recreation Commission for the Town of Chester, which oversees the Recreation & Parks budget, serves the recreational needs of the town by maintaining and improving the town's primary recreational area - the French and Nichols fields, coordinating recreational agreements with the Town of Derry and the Derry Soccer Club which allow Chester children to participate in basketball and soccer activities, sponsoring a junior high volleyball program and running a 6-week Summer Program for upwards of 100 Chester children.

The Recreation Commission has requested and received budgets over the last five years of approximately \$7,500.00 annually. Approximately one-third of this budget goes for utilities, portable toilets, trash removal, and everyday supplies such as marking lime, stonedust, paint, etc; about \$3,500 is spent on salaries for the Summer Program, school custodian (who is paid to be present for the Derry Rec. basketball program on Saturdays), and miscellaneous work; and the remainder goes for capital improvements, such as the new basketball court, building, new backstops, soccer goals, etc. The annual budget is defrayed by Summer Program user fees (\$1,500 - \$1,800 annually) that are returned to the town, thereby making the actual cost to the taxpayers around \$5,700.

The Recreation Commission has always prided itself on getting the most value out of every budgeted dollar. Ten short years ago, the Nichols field off Route 102 next to the cemetery was a pasture and abandoned orchard with a dirt road leading down to the baseball diamonds. Since that time, the soccer field, parking lot, basketball court, and building has been added, and the ballfields have had new fencing, backstops, and dugouts added. While it is true that much of the work was done by paid contractors, a great deal was done by town residents and contractors who donated time, expertise and materials. These donations, combined with tax dollars, have combined to produce a recreation complex that is the envy of many neighboring towns.

1994 in Review:

Summer Program: Almost 100 Chester children participated in the 6-week summer program that began the first week of July. A qualified counselor and assistants led Chester children ages 6 to 12 in games and activities and took them on field trips. This program will be repeated again this year. Sign-up sheets will be distributed at the school or you may contact Linda Royce at 887-4793. A one-week sports camp and a Hershey Track program featuring track and field competition are also available. No child will be turned away from any of these programs for financial reasons. If the fee is a hardship, please speak privately to one of the Recreation Commission members.

Facilities Improvements: Major improvements were made to the 60-foot diamond. Both dugouts were replaced and new protective fencing was added. New benches were built for the 90-foot diamond, and both the 60- and 90-foot diamonds are due to be graded this spring. The building was repainted, vents were installed, and the electric service was improved (thanks to Gerry Menard and other volunteers from the Town Fair Committee). The basketball court pavement was extended on the south end to correct a dangerous grade. The asphalt was also extended in an apron on two sides of the building.

Derry-Chester Cooperation: Chester children are able to participate in the Town of Derry's basketball program and the Derry Soccer Club's programs through a cooperative arrangement whereby Chester provides its facilities (the school gym for basketball, the soccer field for soccer) for use by these programs. The Rec. Commission pays for use of the gym on Saturday mornings for Derry Rec. basketball and allows the Derry Soccer Club to use the town fields. As a small town, we are unable to provide such programs and this continued cooperation greatly benefits all Chester children. All Chester children ages 5-18 are welcome to participate in these programs. Sign-up notices appear regularly in the Derry News.

Vandalism: Although the vandalism this past year was not as bad as that reported last year, the fields and building continue to be targets. The Recreation Commission appeals to all Chester residents to report to the police any suspicious activities they may notice at the fields, especially after-hours.

1995 Plans: The growth of the Summer Program and the addition of running water to the fields facilities highlights the 1995 plans.

Summer Program - The Summer Program has grown so dramatically that we must add more counselors and increase the responsibility of the overall coordinator. Daily attendance has increased from 50 to almost 100 chil-

dren daily, and this coming summer we anticipate over 100 children daily. For the safety and well-being of the children, we need to have more adult counselors and aides, which will result in a budget increase of about \$1,600, for a total of \$4,200. The counselors and their aides make \$6.00 and \$5.00 per hour. **However**, the fees charged for the program will bring in over \$2,000, so the actual cost will be around \$2,200. We charge \$25 for the entire session. This money is returned to the town's General Fund.

Water - The Recreation Commission will explore the possibility of having water service installed at the field. All users of the field will benefit from this. Currently, there is no running water at the fields for any activity. School and town ball teams, Town Fair participants, and the Summer Program all have to cart water to the field. For reasons of safety, health, and convenience, we believe a drilled well with a tank and single controlled spigot at the shed is necessary. We have had preliminary discussions with three well drillers and will likely submit a cost figure in our budget that assumes the highest estimate. We will put out a public specification and ask for estimates.

Field Rules and Regulations: Since this report is our primary means of communicating with the town, we repeat here every year the rules governing usage of the town fields (as spelled out in the Town Master Plan).

Priorities for field usage are set as follows: (1 is highest priority) (1). Chester School athletic events, (2) Chester Baseball Program and Recreation Commission sanctioned activities (3) All other activities (scheduled or unscheduled). Scheduling of the fields for other events, such as church picnics, field days, soccer leagues, or other school usage must be made through the Rec. Commission by contacting Town Hall.

Reminder: There are no horses or motorized vehicles allowed on the field.

As always, we continue to look to the town for guidance and suggestions.

Chester Recreation Commission Members
Greg Lowell
Linda Royce
Debbie Burke
Bob Henderson

CPR Report

In May of 1994, the Chester Fire Department received an honor at the Parkland Medical Center Appreciation Dinner.

Members were on hand to receive the Parkland Community Education Award "in recognition for 20 years of CPR Education to the 8th Grade students and community first aid and safety courses."

The Chester Fire Department celebrates this award with the Chester PTA for their continued encouragement and support and with the Chester School Staff for their cooperation in helping us to reach the goals of this program.

But most of all, we salute the students who participated in learning this skill:

Mark Baker	Ryan Boda
Mariah Bergeron	Carolyn Boynton
Shelley Burke	Darrin Cummings
Cohen Cartier	Rocky DeCosta
Danielle Corriveau	Daniel DeVito
Stacey Cyran	Angela Dolloff
Michael DeVito	Amanda Freeman
Billy Edwards	James Hathaway
Crystal Fortin	Bobbi Jo Junkins
Arthur Hazzard	Rachel Lindstrom
Kenneth Hoyt	Anna Loring
Tory Morrill	Cami McLeish
Alesha Moss	Jonathan Methot
Erin Pas	Michael Paris
Luke Pinault	Jillian Payson
Michael Stein	Kristy Smith
Amber Thulin	Stacey Sullivan
Sara Tulchinsky	Marie Wells
Richard Towne	Christine Winslow

Our heartfelt thanks to the PTA Members who hosted the CPR Team with a special luncheon that followed this year's class!

Respectfully submitted,
CPR Team
Jack Cadieux
Barbara Dolloff
Lucy Payson
Barbee Sullivan
Jennifer Sullivan

Report of the Recycling/Solid Waste Committee

We have come a long way in the last year. First of all, the name of the Committee has been changed to the Recycling/Solid Waste Committee. We feel that this title is more consistent with what we perceive to be our future role as a Committee.

While many towns have dragged their feet in complying with federal and state mandates regarding closure of unlined landfills, Chester has taken an active role in dealing with the inevitable. The Selectmen have hired Nobis Engineering to begin the necessary process of closing our landfill, an extremely involved and technical process which requires constant State involvement and permitting. A temporary closure schedule has been filed with the Department of Environmental Services, the first step in the process. Nobis has installed new monitoring wells to determine present groundwater conditions, prepared a conceptual design of a transfer station facility and a conceptual grading plan for the landfill closure.

As you may know, extensive research was conducted before arriving at the solution of a transfer station. We feel that a transfer station will have the least impact on the Town in terms of expense and inconvenience. Preliminary findings by Nobis indicate that we will be able to site a transfer station at our existing landfill area, and the construction of the transfer station will be timed to open simultaneously with the closure of the landfill. We will plan for future recycling with an eye toward increasing our current recycling if that is feasible.

We are always looking for new volunteers. Please contact the Selectmen's Office or any of us if you would like to join our Committee.

Respectfully submitted,
Solid Waste Committee

Committee Members:

Gene Charron, Selectmen Liaison
Anne Pardo, Chairperson and Secretary
Paula Potter, Vice Chairman
Ann Bruhmuller
Debbie Cormier
Andrew Hadik
Virginia Jones
Charles Myette
George Noyes
Doug Rivard
J.R. Stephens

Southeastern NH Hazardous Material Mutual Aid District (So. NH Hazmat)

The Southeastern New Hampshire Hazardous Materials Mutual Aid District added an additional member in 1994. Communities represented include Auburn, Atkinson, Chester, Derry, East Derry, Hampstead, Hudson, Litchfield, Londonderry, Pelham, Salem, and Windham.

As a reminder, the purpose of the district is to prepare our communities, on a regional basis, for response to hazardous materials incidents, both with training and equipment.

The District has purchased 13 air monitoring devices; one for each community in the district. These devices measure toxic gas, and oxygen levels. The departments have already put them to good use, particularly with the increasing responses to reports of carbon monoxide detector activations in homes.

The District is moving forward with the formation of a response team. Six technician team leaders have been selected to conduct research, assist member communities with planning, and develop the functional and equipment requirements for the team.

The response truck and trailers, equipped with petroleum spill equipment, will shortly be in service.

The District has and will continue to move forward to meet our original goal; to provide the most cost effective manner of responding to a hazardous materials incident.

Respectfully submitted,
For the Board of Directors

Mr. Harold Berry
Selectman, Town of Salem
Chair, Board of Directors

For the Operation Committee
Chief Alan J. Sypek
Londonderry Fire Department
Chair, Operations Committee

Building Inspector's Report

1994 has continued to be a very active year. A total of forty-seven new home building permits, one FAA radar facility and one hundred thirteen general building permits were issued.

Total revenue generated this year amounted to twenty-three thousand one hundred eighty-one dollars and ten cents (\$23,181.10)

New Residential Home Permits Issued 1994

Name	Tax Map	Street
Jeans	7-18-5	Clark Road
Land Recall	11-14-5	Smith Road
Samson	11-31-5	Cedar Drive
Samson	11-31-5	Cedar Drive
DuBois	1-92-1	Derry Road
Buelte	2-28-16	Town Farm Road
Moreau	11-20-10	Birch Road
Batjer	9-42-6	Twin Fawn Run
Mesnikoff	6-14-6	Deerwood Hollow
Desisto	9-81-43	Quail Hill Road
Kalaitzidis	9-81-27	Pheasant Run Drive
McCoole	5-4	Warfield Road
Abdallah	11-44-1	Candia Road
Doherty	6-6	Wells Village Road
Donigian	9-4-4	Fremont Road
Anthony	7-9-1-1	Candia Road
Desisto	9-81-42	Quail Hill Road
Peloquin	1-37	Cole Road
Moreau	11-20-9	Birch Road
Dumas	9-81-41	Pheasant Run Drive
Bergeron	5-88	Old Sandown Road
Barry	9-41-17	Arabian Way
Murray	5-117	Wells Village Road
Cooper	11-54-9	Laurel Hill Road
Samson	11-31-8	Cedar Drive
Desisto	9-81-14	Meadow Fox Lane
Leone	9-81-17	Meadow Fox Lane
Wozniak	9-81-39	Pheasant Run Drive
Buelte	2-28-19	Town Farm Road
Ricciardone	9-81-45	Pheasant Run Drive
Barry	9-41-14	Arabian Way
Abdallah	11-8	Candia Road
Doherty	6-6-1	Wells Village Road
Robillard	9-81-38	Pheasant Run Drive
Lelievre	7-31	Candia Road

Runge	9-81-31	Quail Hill Road
Samson	11-31-13	Candia Road
Cooper	11-54-1	Laurel Hill Lane
McCall	7-41-1	North Pond Road
Cooper	11-54-7	Laurel Hill Lane
Barry	9-42-16	Arabian Way
Donigian	9-4-14	Raven Drive
Samson	11-31-12	Candia Road
Samson	11-31-10	Cedar Drive
Desisto	9-81-25	Pheasant Run Drive
Babin	6-17-2	Old Sandown Road
Samson	11-31-3	Cedar Drive

**Commercial
FAA Airport Surveillance Radar Facility
General Permits Issued
Residential Home Improvements in 1993**

2	Additions	9	Miscellaneous
10	Barns	2	Porches
11	Decks	4	Plumbing
2	Dormers//Skylights	3	Razed Buildings
21	Electrical	3	Second Floor Additions
7	Garages	5	Septic Replacements
2	Gazebo/Screen House	7	Swimming Pools
5	Heating Systems	1	Sign
2	Home Occupations	5	Sheds
10	Interior Renovations		
2	Masonry Chimneys		

I would like to remind property owners, permits are required for rebuilding existing and new septic systems, upgrading electrical and plumbing services, new heating systems, swimming pools, signs, out buildings, garages, remodeling and home occupations or repairs other than ordinary maintenance.

Permit applications may be picked up in my office (located behind the post office) or the Selectmen's Office.

Thank you to all homeowners and contractors for your cooperation and concerns this past year.

Building Inspectors Office Hours

Monday	8:00	-	12:00	
Wednesday	8:00	-	12:00	Telephone
Friday	10:00	-	12:00	887-5552

Respectfully submitted,

David S. Jore

Report of the Southern New Hampshire Planning Commission

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board, Board of Selectmen, and other relevant municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all members communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Chester during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture meetings. Chester officials were invited to attend.
2. Conducted a six-hour training workshop for the Planning Board members. The Chester Planning and Zoning Board members were invited to attend the sessions.
3. Conducted traffic counts on several locations in the Town of Chester. Special counts were provided to the town for the landfill closure project.
4. A monograph for the town was prepared. Copies have been sent to the Board of Selectmen, Planning Board, and the Chester Public Library.
5. The town was furnished with the "Suggested Schedule and Calendar" for the March 1995 Annual Town Meeting.
6. A Regional Bikeway and Pedestrian Plan which includes information for the Town of Chester was forwarded to the Planning Board, Board of Selectmen, and the Public Library.
7. The town road base map has been updated by employing the GPS (Global Positioning System.)

Chester's Representatives

Albert W. Hamel

Cynthia J. Robinson

Executive Committee Member: Albert W. Hamel

Chester Senior Housing Committee Report

In May of 1993 the Selectmen appointed a committee to investigate the possibility and/or feasibility of putting a subsidized elderly housing project in Chester. In June of 1993 we were approached by Southern New Hampshire Services, a not-profit agency out of Manchester, NH who owns several housing complexes in NH. They write the grant for the housing, construct the housing, and later manage it. They were interested in working with us in Chester to apply for a grant for rural housing for the elderly. There was one grant that HUD was offering for 50 units of subsidized elderly/disabled housing in Maine, NH, and Vermont. Due to circumstances beyond our control we were unable to apply for that grant in May 1994.

In December of 1994, Southern New Hampshire Services informed us that HUD was offering the same grant one more time and they were still interested in Chester. We will be applying for 20 units of elderly/disabled housing and we will be asking the people of Chester to vote to allow the Selectmen to enter into a lease of 20 acres of land from the Mossman property on the Stockman Hill Road side of the property.

In reality if we receive this grant, Southern New Hampshire Services will be constructing a building with 20 units of subsidized housing for the elderly/disabled with an estimate value of \$1,000,000. They will be paying the Town of Chester the Town portion of the tax bill. This will be a tremendous asset to the Town of Chester and it would allow our elderly to sell their houses when they can no longer care for them, but still remain in their Hometown of Chester. Please go to town meeting and support our project.

Respectfully submitted,
Dianna Charron, Chairman
Cynthia Tunberg
John Baker
Susan Kretchmer
Josephine Reynolds
Ray Anderson

Report of the Chester Senior Citizens

Aug. 5, 1993	Town Funds Received	\$2,000.00
Aug. 5, 1993	The Coach Co. (Deposit Mt. Kearsage Trip)	100.00
Sept. 2, 1993	The Coach Co. (Final Payment Mt. Kearsage)	245.00
Sept. 16, 1993	Entrance Fee (Indian Museum)	148.00
Oct. 21, 1993	Anniversary Dinner	351.50
		<hr/> \$1,155.50
May 5, 1994	The Coach Co. (Newicks 5/19/94)	275.00
June 3, 1994	The Coach Co. (Harbor Trip in July)	375.00
June 28, 1994	Check to Town of Chester, NH	505.50
	Balance	<hr/> .00

Chester Cable Annual Report

Chester Community Cable, WCCC 51, is challenged by the progress this year that has brought the studio to a new high in the communities every day life.

As volunteers, we all struggle with the responsibilities of juggling families, careers, and the determination to make WCCC51 a reality. We have come a long way since the first live broadcast of "Santa Comes to Chester" in 1992. As the show has become an annual tradition and aired for it's 3rd year, an added feature for 1994 was the road by road coverage of Ole Saint Nick's journey through town.

Introduced to the schedule in 1995 was Lenny Stein's pilot show "View Point". It's feature was our respected Selectman Gene Charron, who resigned in February. Also added was the revival of Joe Castricone's and Mike Noyes's call in show giving the public a chance to discuss the issues. All receive a thumbs up from Ron Bath and myself for a job well done.

Chester's foundation was built by volunteers and although I have only mentioned a select few, any and all should be commended. Without their perseverance the televised town meetings, story hour from the library, school graduations, and your updated bulletin board would not be possible.

We have set our sights on excellence and with the purchase of on board lights and a wide angle lens we have increased the picture quality of by 100%. Another goal was recently reached with the purchase of the Mini T Programmer which allows us the ability to air programs 24 hours a day, 7 days a week.

In the future we have hopes of strengthening our ties with the community by working with town officials to broadcast live, all public meetings and to introduce you to many of those officials as well as the people who make up the town's numerous non-profit and volunteer organizations.

Ron and I have set a goal for ourselves and the studio to give something back to the town that has generously funded the station and approved our budget each year. In the months ahead we will be requesting interviews with the citizens who have held the history of this proud town in their hands and now treasure it in their memories. This combined with photographs, post-cards and even some old movie reels we hope to create a living picture of what made Chester, what it is today.

Over the next year we will be putting together our historical package and as history is something that is made everyday it is our plan to create not only something that you can be proud of, but to have it become the first of many additions.

Channel 51 would like to thank anyone who help us along the way, in

the past, or in the future and welcomes any and all questions, comments, concerns, ideas, volunteers, or residents who would like to visit the studio for a tour. Please call any time at 887-2288 or drop a line c/o P.O. Box 151 and keep watching.

Respectfully submitted
Candy L. Menard

CCC51
Coordinator - Ron Bath
Asst. Coordinator - Candy Menard
Secretary - Ellen Boda

Conservation Commission Report

Activities of the Chester Conservation Commission (CCom) for the 1994-95 year included processing five (5) Dredge & Fill Permits. Three permits were approved by both the Chester CCom and State Wetlands Board, one permit was approved by the Chester CCom but denied by the State Wetlands Board and one permit was denied by the Chester CCom pending modification and subsequently approved by the State Wetlands Board with modifications.

The Chester Conservation Commission investigated one new wetland violation and continued the investigation into two previous wetland violations. The investigation by the Chester CCom into the new violation concluded that no further action was warranted. One of the two previous violations has been remediated, and the final violation remains under investigation by the State of New Hampshire Department of Environmental Protection.

The Chester Conservation Commission and the Town Selectmen's Office has been working together on the acceptance of a large parcel of land for the conservation of open space in the Town of Chester.

Gladys Nicoll (a CCom Member) designed and taught a curriculum to junior high students about land use, regulations, developmental impact, and local town government's land management/Planning decisions.

Gladys Nicoll was successful in placing 15 acres of Town property into a non-binding conservation easement at the 1994 Town Meeting. The land is located off Sandown Road and will connect with existing trails. The commission wishes to offer our appreciation to the Boy Scouts and CCom members who assisted Gladys in clearing the brush and fallen trees from the wooded area adjacent to the road.

The Chester Conservation Commission continues to monitor the Mottolo EPA Hazardous Waste Superfund Site located on the Raymond/Chester line for possible impact to Chester residents. The site is estimated by the EPA to be completed in 4-5 years.

Camilla Lockwood (CCom Member) has been very involved in the Exeter River Watershed Association and the inclusion of the Exeter River into the State's River Management Protection Program. Camilla has also volunteered as a Town liaison to serve on the newly formed "Exeter/Squamscott River Watershed Project Steering Committee" under direction from the Rockingham Planning Commission.

The Chester Conservation Commission has compiled a set of aerial slides for the Town of Chester. Anyone wishing to view or make copies of the slides may do so by contacting a CCom member. Gladys Nicoll has reproduced a town map showing all the parcels of land owned by the Town of Chester.

The Conservation Commission is working with the Selectmen's Office towards the possible closure of Green Road to all four wheel "on-road" registered vehicles due to safety concerns for hikers, horse back riders and ATV

users. Green Road has also been the site for illegal dumping and provides easy and hidden access to a number of homes located on adjacent roads.

The Chester Conservation Commission has discontinued its investigation into classifying sections of Chester as prime wetland areas due to time constraints and the regulatory process.

The Chester Conservation Commission was unsuccessful in convincing the Chester Planning Board to require that future subdivisions be reviewed by the Rockingham County Conservation District. The review would be paid for by the developer and would outline possible negative impacts to ground-water, wetlands, or surface waters. This review process used recently on a 36 house subdivision located in Chester resulting with the identification of several negative environmental impacts and the elimination of a roadway and two house lots. Presently the Chester CCom is responsible for all costs associated with the RCCD review. On a case by case basis, the Planning Board will allow the Town's engineering consulting firm to review future subdivisions for possible negative impacts to wetlands.

The Chester Conservation Commission is looking forward to assisting the Chester Discoverers 4H group in their "Natural Gardening" program in the Spring of 1995.

The Chester Conservation Commission meets on the first Tuesday of every month in the Town Hall at 7:00 p.m. All Chester residents are invited to attend.

Respectfully submitted,
 Chester Conservation Commission
 Camilla Lockwood
 Greg Lowell
 Gladys Nicoll
 Evan Sederquest
 Adam Thielker
 Brad Wamsley

Chester Conservation Commission Forest Maintenance Fund

August 26, 1993	\$2,066.16
Interest Earned	38.23
Balance on Hand - 7/19/94	<u>\$2,104.39</u>

Chester Conservation Commission

Balance on Hand, August 26, 1993	\$1,626.08
Interest Earned	30.10
9/12/94 Withdrawal(Flowers)	16.00
Interest Earned	5.63
2/14/95 Withdrawal (Surveying at Chester Hill Estates)	223.00
Interest Earned	14.55
Balance on Hand 2/14/95	<u>\$1,437.36</u>

Notes

Notes

EMERGENCY SERVICES

POLICE: Emergency # - 887-3229, Non-Emergency (Office) 887-2080

FIRE: Emergency # - 887-3250; Non-Emergency (Fire House) 887-3878

Permits required for all open fires. Arrangements for permits may be obtained by calling:

Raymond I. Dolloff, Jr.	Stephen Tunberg	Scott St. Clair	Steven Childs
887-3809	887-5790	887-3649	887-4558

MEDICAL

Derry Area Ambulance Service: 887-3250 or 432-6121

Parkland Medical Center: 432-1500

Poison Center, Mary Hitchcock Hospital, Hanover, NH: 643-4000

Derry Visting Nurse Association: 432-7776

TOWN FACILITIES

Disposal Area, Route 102

Saturdays, 7 a.m. - 2 p.m.

LIBRARY

887-3404

Monday, 6 p.m. - 9 p.m.; Tuesday, 10 a.m. - 8 p.m.; Wednesday, 6 p.m. - 9 p.m.

Thursday, 10 a.m. - 8 p.m.; Friday 10 a.m. - 5 p.m.;

Saturday, 9 a.m. - 1 p.m. (During school sessions)

Closed Saturdays in July & August

CHURCH SERVICES

Chester Congregational Baptist Church

4 Chester Street

Sunday 11:00 a.m. - Sunday School 9:30 a.m.

St. Jerome's Mission

Chester Congregational Baptist Church

Lord's Day Mass, Saturday 5:30 p.m.

Fellowship Bible Church

Rod and Gun Club Road

Sunday 9:30 a.m. and 6:30 p.m. - Sunday School 11:00 a.m.

MEETINGS/OFFICE HOURS

(Town Hall Closed When School is Cancelled Due to Snow
and for State of New Hampshire Holidays.)

Selectmen Meetings: Monday Night - 7:00 p.m. at Town Hall

Please call 887-4979 for an appt., Office open Mon. - Fri. 9:00 a.m. - 1 p.m.

Town Clerk & Tax Collector - Monday through Friday: 9:00 a.m. - 12:45 p.m.

Monday evening: 7:00 p.m. - 8:30 p.m. Phone 887-3636.

Fire Meeting - 1st Tuesday of the month; Firehouse.

Board of Adjustment - 3rd Wednesday of month.

Office Hours: Friday 10:00 a.m. - 12 Noon. Phone: 887-5629

Planning Board - 1st, 2nd, and 4th Wednesday of the month.

Office Hours: Tues & Thurs. - 9:00 am - 1:00 p.m. Phone: 887-5629

Building Inspector/Zoning Officer - Hours: Mon. and Weds. 8:00 a.m. - 12 noon.

Field inspections: Monday and Wednesday afternoons: 887-5552.

Office of Selectmen
Chester, NH 03036

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